



## **Damage Prevention Committee**

**Summaries and Actions  
from the  
Meeting of May 14, 2019**

**DISCUSSION CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
1803	<p><b>Facility Owner:</b> National Fuel Gas Dist. Corp  <b>Excavator:</b> Guzik Concrete &amp; Masonry  <b>Project Owner:</b> City of Meadville</p>	<p><u>8/8/2018 on N. Cottage St., Meadville City, Crawford County.</u> On 8/3/2018 Guzik Concrete and Masonry hit a 4" plastic distribution National Fuel Gas main line with a concrete form pin while working for the City of Meadville. Guzik was excavating outside the indicated work site of all PA One Call ticket #s 20181902427, 20182041883, 20182041756; all three tickets show working on west side of N Cottage street. The damage was on the East side of the street.</p>	<p><b>Guzik Concrete &amp; Masonry - Education</b>                      Section 5(2.2) 1st offense- Education                      Section 5(8) 1st offense- Education</p>
1782	<p><b>Facility Owner:</b> UGI Utilities Inc.  <b>Excavator:</b> Anderson Construction  <b>Project Owner:</b> UGI Utilities Inc. - Lancaster</p>	<p><u>8/19/2018 on Tombs Run Road near Ridge Road, Mifflin Township, Lycoming County.</u> John Anderson Construction was excavating to install 10,000 feet of 12" steel gas main for UGI when they struck an existing 3/4" steel gas main belonging to UGI. No Complex Project was issued, although John Anderson Construction states that they believed that by calling in a lot of tickets at the same time they were automatically creating a complex project, and they did hold a pre-construction meeting on April 26, 2018 (see Anderson Timeline attachment). John Anderson Construction states that the line they struck was not marked, however UGI claims that it was marked.</p> <p>John Anderson Construction placed in a One Call ticket for the area on April 16, 2018, and the strike occurred on August 9, 2018. UGI states that the marks had been obliterated during that time. John Anderson states that the line was marked more than 5 feet away from the actual line and that they believe it was located using maps and not locating equipment. There are photographs showing very faded lines.</p> <p>PPL was recommended to be penalized for failing to respond to two renotification tickets (May 9 and May 16). This recommendation was tabled for further investigation.</p>	<p><b>John Anderson Construction - Fine Waived</b>                      Section 5(3) 1st offense - Fine Waived</p>
112	<p><b>Facility Owner:</b> PPL Electric Utilities  <b>Excavator:</b> Pequea Mobile Home Salvage, LLC  <b>Project Owners:</b> Homeowner/Kulp's Sewer Work</p>	<p><u>10/1/2018 at 361 Red Hill Road Near Wannan Road and SR 0340, Salisbury Twp., Lancaster County.</u> Pequea Mobile Home Salvage was working at 361 Red Hill Road, Salisbury Township, Lancaster County when they struck and damaged a PPL underground service cable which serviced the residence. A One Call notification was not called in prior to the beginning of the auguring for the footers for the doublewide. A One Call notification was placed, by the homeowner, for the installation of the sewage line and sand mound, but that work was to be done by Ivan Kulp Sewer Work.</p> <p>On October 5, 2018, Mr. Donald Glick spoke with PPL's Public Safety Specialist Barnett and stated he and his partner were using a skid loader with an auger mounted on it to dig footers. When PSS Barnett asked him if he made a One Call before digging the footers with the mechanical auger, he said, "No". He continued, since it was an Amish property he "just didn't think about making the One Call because they don't use electricity".</p> <p>An educational component was requested of Ivan Kulp's Sewer Work because they had the homeowner place the One Call Ticket for them prior to the start of their excavation.</p>	<p><b>Kulp's Sewer Work - Education</b>                      Section 5(2.1) 1st offense - Education  <b>Pequea Mobile Home Salvage, LLC - \$1,000.00</b>                      Section 5(2.1) 1st offense - \$1000.00                      Section 5(16) 1st offense - Warning</p>

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662	<p><b>Facility Owner:</b> Shamokin Dam Borough  <b>Excavator:</b> J.F. Kiely Construction Co. of PA  <b>Project Owner:</b> UGI Utilities, Inc.</p>	<p><u>11/1/2018 on E. 8th Ave near N. Susquehanna Trail and Heien St., Shamokin Dam Borough, Snyder County.</u> On November 1, 2018, J.F. Kiely was working for UGI to install a new gas main and new services on East 8th Avenue in Shamokin Dam Borough when they struck and damaged a 3/4 inch copper service line. The line was supposed to be abandoned and Shamokin Dam Borough had no information or records pertaining to this service line. The damaged service line serviced an empty lot and Shamokin Dam Borough believed it to be abandoned from a former occupant of the site but it was never abandoned at the main; therefore, it is still considered an active service with the potential for reuse and still should have been located for the excavator.</p> <p>J.F. Kiely was sent a courtesy letter on January 4 requesting an AVR be submitted regarding their damage. To date, an AVR has not been submitted.</p> <p>Verizon Pennsylvania was penalized for failure to respond to two separate One Call Tickets</p>	<p><b>J.F. Kiely Construction Co of PA - Warning</b>  Section 5(16) 1st offense - Warning  <b>Verizon Pennsylvania LLC - \$5,000.00</b>  Section 2.5(v) (No Response) Subsequent - \$2500.00  Section 2.5(v) (No Response) Subsequent - \$2500.00  <b>Shamokin Dam Borough - \$500.00</b>  Section 2.5(i) 1st offense - \$500.00</p>
576	<p><b>Facility Owner:</b> UGI Utilities, Inc.  <b>Excavator:</b> Leeward Construction  <b>Project Owner:</b> PA American Water</p>	<p><u>11/9/2018 on Orchard St., near South Irving Ave. and Crown Ave., Scranton City, Lackawanna County.</u> On November 11, 2018, Leeward Construction was working for PA American Water to install a new water main and services in Scranton City, Lackawanna County. Leeward Construction called in a good One Call Ticket to begin work on October 16, 2018. All facilities were to have their lines marked by October 15. Two One Call tickets generated, possibly due to a change of political subdivisions, #20182842236 and #20182842219.</p> <p>Leeward was using mechanized equipment on the right side of the water riser and the locator gas markings were to the left of the water riser. In Leeward photo (1), you can clearly determine the excavator used mechanized equipment within the Tolerance Zone of the gas facility. The gas facility did loop into the trench in which Leeward was working, but prudent digging measures should have been taken by Leeward to avoid hitting the gas facility because it was marked accurately and shows it does take a right turn towards the house's steps. 911 was not called by the excavator as no information was provided in Leeward's AVR.</p> <p>PA American Water was the Project Owner on this project. PA American failed to submit Design plans to PA One Call prior to the beginning of this project, as noted in the AVR as "unknown" as to whether the design plans included the serial number and lines included on the plans and bid documents, which would have prompted a meeting to occur, a Complex Meeting to be declared and possibly even knowledge of where all underground utility lines were.</p>	<p><b>Leeward Construction - Education</b>  Section 5(8) 1st offense - Education  <b>PA American Water - \$500.00</b>  Section 6.1(3) Subsequent - \$500.00</p>

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998	<p><b>Facility Owner:</b> Sacred Heart Healthcare System  <b>Excavator:</b> Doli Construction Corporation  <b>Project Owner:</b> Lehigh County Authority  <b>Designer:</b> Gannett Fleming Construction Management</p>	<p><u>12/5/2018 on West Chew St., near North 4th St., and North Penn St., Allentown City, Lehigh County.</u> On 12/05/2018 Doli Construction damaged an unmarked Sacred Heart Healthcare System 4 inch electric conduit distribution line that was embedded in the concrete of an Allentown City street (402 Chew Street). This underground electrical line fed another Sacred Heart Healthcare System building. An AVR request letter was mailed to Sacred Heart Healthcare System (421 Chew Street), a letter to Designer Gannett Fleming, and another letter to the Project Owner Lehigh County Authority. To date, an AVR has not been received from Lehigh County Authority or Sacred Heart Healthcare System.</p> <p>Sacred Heart Healthcare System is not a PA One Call System member, but their electric line crosses under a city street and is in close proximity of other utilities. In the same excavation trench, it was reported by Doli Construction and Gannett Fleming Construction Management (designer), that a UGI service gas line and a Lehigh County Authority water distribution line were exposed due to the lines not being marked in the excavation area. UGI was able to prove that its line had been abandoned prior to 1/18</p>	<p><b>Sacred Heart Healthcare System - Education</b>  Section 2(1) 1st offense - Education  <b>Lehigh County Authority - \$1500.00</b>  Section 2.5(i) 1st offense - \$500.00  Section 2.5(v) 1st offense - \$1000.00</p>
1051	<p><b>Facility Owner:</b> PPL  <b>Excavator:</b> Doli Construction Corporation  <b>Project Owner:</b> Susquehanna Township Authority</p>	<p><u>12/11/2018 on Saybrook Lane, near Linglestown Rd., Susquehanna Twp., Dauphin County.</u> On December 11, 2018, Doli Construction was replacing sewer lines, laterals and manholes for Susquehanna Township when they struck and damaged a PPL primary cable which affected 30 customers. Doli Construction provided video evidence proving PPL did not locate and mark all of their underground lines according to CGA Best Practices 4-3:2.b. for multiple facility markings. PPL should have indicated there were multiple lines in the same trench and the approximate width of each of the facilities; instead, PPL sprayed one line and used one flag indicating only one PPL line was underground. Doli Construction stated they did prudently dig, found multiple facilities, and continued to excavate with the backhoe assuming the PPL facility was found.</p> <p>PPL provided photographic evidence proving their locator markings were inline with their damaged facility. Photos were included of both sides of the street showing the locator was marking multiple lines by using paint and flags to mark the multiple lines, but did not mark the multiple lines with paint and/or flags on the right-hand side of the street where the actual damage to the PPL facility occurred. Only one line was marked and shown in the photographs provided by PPL.</p> <p>Doli Construction indicated on their One Call Ticket they would be working on Saybrook Lane to Saybrook Court starting from Lingelstown Road. The extent of this excavation was over 1000 feet and should have been declared a Complex Project.</p> <p>Verizon has been penalized for responding late to a One Call Ticket.</p>	<p><b>PPL - \$250.00</b>  Section 2.5(vi) 1st offense - \$250.00  <b>Susquehanna Township Authority - Warning</b>  Section 6.1(7) 1st offense - Warning  <b>Verizon - \$1,000.00</b>  Section 2.5(v) (late) subsequent - \$1000.00</p>

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4402	<p><b>Facility Owner:</b> UGI Utilities, Inc.  <b>Excavator:</b> Schlouch Inc.  <b>Project Owner:</b> Hershey Entertainment &amp; Resorts</p>	<p><u>1/8/2019 on Chocolate World Way near Park Blvd., Derry Twp., Dauphin County.</u> There are several alleged violations in this report:</p> <ol style="list-style-type: none"> <li>Schlouch did not create a complex project ticket - Schlouch admits that they did not submit a complex project, however there have been issues with this process, and several excavators have not been able to do so. Schlouch was advised by a representative from NUCA and PA One Call to make standard One Calls and state in the notes that the utility reps should meet with Nate C. in the Schlouch office site trailer. As this is not the first excavator to report problems with the One Call System's complex project ticketing, I do not recommend issuing a fine since they did add notations to their tickets to let the facility owners know how to contact them, and offered detailed plans of the work area.</li> <li>Unsupported Gas Lines - UGI states that the locator discovered an exposed, unsupported 6" gas line on 1/18/2019. Schlouch reports in their AVR that UGI had a representative on site and did not have a problem with the gas lines being unsupported until other people from UGI were due to come view the site.</li> <li>Not protecting lines - there are photos from a PUC gas safety inspector of a Schlouch employee driving over lines that are exposed or just barely covered by dirt with a trackhoe.</li> <li>Blasting - UGI states that they had difficulty getting blasting plans from Schlouch and that one of Schlouch's employees said that they would not fill out a form and that they would blast the next day "with or without approval". However, several minutes later a different employee emailed the necessary plans to UGI. Schlouch maintains that they followed all state regulations.</li> <li>Gas line damage - Schlouch admits to striking a 4-inch steel gas line by striking it with the bucket of an excavator. They say that UGI was aware of the strike, however, UGI's AVR states that they were not informed of the January 10 strike until February 26 when one of UGI's inspectors noticed it. Schouch did not submit an AVR to One Call regarding the line strike until notified by DPI Andrade that it was necessary to do so.</li> </ol> <p>Verizon North was penalized for not responding to two separate One Call Tickets, and for responding late to three more One Call Tickets. Verizon Pennsylvania LLC was penalized for not responding to two One Call Tickets, and responding late to one One Call Ticket. Crown Castle was penalized for failing to propose a mutually agreeable schedule for locating lines on time, and responding late to two One Call Tickets. Derry Township was penalized for responding late to one One Call Ticket.</p>	<p><b>Schlouch Inc. - \$1500.00</b>  Section 5(4) 1st offense- \$1000.00  Section 5(7) 1st offense - \$500.00  <b>Verizon North - \$2,750.00</b>  Section 2.5(v) (no response) 1st offense - \$1000.00  Section 2.5(v) (late) 1st offense - \$250.00  Section 2.5(v) (late) 1st offense - \$250.00  Section 2.5(v) (late) 1st offense - \$250.00  Section 2.5(v) (no response) 1st offense- \$1000.00  <b>Verizon Pennsylvania LLC - \$6,000.00</b>  Section 2.5(v) (no response) subsequent - \$2500.00  Section 2.5(v) (late) subsequent - \$1000.00  Section 2.5(v) (no response) subsequent - \$2500.00  <b>Crown Castle - \$750.00</b>  Section 2.5(v) (Late) 1st offense - \$250.00  Section 2.5(v) (Late) 1st offense - \$250.00  Section 2.5(v) (Late) 1st offense - \$250.00  <b>Derry Township Municipal Authority - Fine Waived</b>  Section 2.5(v) (Late) 1st offense - Fine Waived  <b>Metropolitan Edison - Fine Waived</b>  Section 2.5(v) (Late) - Fine Waived</p>
5190	<p><b>Facility Owner:</b> Peoples Natural Gas  <b>Facility Owner:</b> Verizon  <b>Excavator:</b> Kukurin Contracting, Inc.  <b>Project Owner:</b> Municipal Authority of Westmoreland County</p>	<p><u>3/11/19 on Dime Rd., near Jackson St. and Grant St., Parks Twp., Armstrong County.</u> On 2/27/2019 Kurkurin Contracting called in 20190581669 stating, " Attention Peoples Gas: You cleared this work area in your response to the complex project meeting request. The drawings I have shown multiple Gas lines in the area." Kukurin Contracting was legal to dig on 3/11/2019 with serial # 20190581669. Mr. Kukurin went to excavation site on 3/11/2019. The marks were old faded marks. Peoples responded on 3/11/2019 with conflict - direct contact to follow, and finally marking on 3/18/2019. Mr. Kukurin was in contact with the locator discussing the scope of the ticket the week of 3/4/2018. The site was marked in white this time. On 10/03/2018 Kukurin Contracting called in serial #s 20182763008 and 20182763021. Peoples Gas Company responded insufficient information . Do not dig. The excavation site was not marked in white. The project was ultimately forced to wait due to inclement weather. Mr. Kukurin declared this project as a complex project # 20190391201. Peoples gas cleared the complex project ticket and did not attend the preconstruction meeting. The scope of the project was discussed and drawings of the project were distributed at the meeting on 2/25/2019.</p> <p>NOTE: The Verizon locator called Mr. Kukurin back on 3/11/2019 and confirmed Verizon had no facilities in the area. In response to Mr. Kukurin's AVR # 20190700025 against Verizon.</p> <p>Note I talked to a Parks Township Municipal Rep extensively, the Rep provided documents from their engineer showing they were participating in complex project meetings for the Dime project. I called Municipal Authority of Westmoreland County the project owner who placed the design ticket. Parks Township Municipal was 2 days late for this design ticket and we had a discussion. Municipal Authority of Westmoreland County indicated that he had no problem with the violation being pulled for Park township Authority.</p> <p>Highpointe Oil &amp; Gas and Parks Township Municipal have been penalized for failing to respond to the designer's request for information within 10 business days. Parks Township was penalized for failure to respond to the designer's request in 10 business days, and failure to respond to three separate One Call Tickets. West Penn Power was penalized for responding late to a One Call Ticket, and the Municipal Authority of Westmoreland was penalized for failure to respond to one One Call Ticket.</p>	<p><b>Peoples Natural Gas - \$250.00</b>  Section 2.5(viii) 1st offense - \$250.00  <b>Verizon - \$1,000.00</b>  Section 2.5(v) (Late) Subsequent - \$1000.00  <b>Highpointe Oil &amp; Gas LLC - \$250.00</b>  Section 2.4 1st offense - \$250.00  <b>Parks Township - \$3,000.00</b>  Section 2.5(v) (no response) 1st offense - \$1000.00  Section 2.5(v) (no response) 1st offense - \$1000.00  Section 2.5(v) (no response) 1st offense - \$1000.00  <b>West Penn Power - \$250.00</b>  Section 2.5(v) (Late) 1st offense - \$250.00  <b>Municipal Authority of Westmoreland - \$250.00</b>  Section 2.5(v) (no response) 1st offense - \$250.00</p>

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1956	<p><b>Facility Owner:</b> National Fuel Gas Dist. Corp.  <b>Excavator:</b> John M. Lipchik Demolition  <b>Project Owner:</b> Millcreek Township</p>	<p><u>7/13/2018 at 5912 Pilgrim Dr., Millcreek, Erie County.</u> John M Lipchik Demolition called in routine demolition ticket #20181442050 (Burned house to be torn down and lot leveled) (caller has contacted utilities directly for disconnects/meter removal. New excavation emergency 20181942179, stated crew on site.....plugging sanitary sewer line. The damage to National Fuel's gas line occurred on 7/13/18 at approximately 10:55 AM. Mr. Lipchik's emergency One Call ( 2018192179 ) was placed on 7/13/18 at 1:18 PM. Mr. Lipchik placed the One Call after the damage. Mr. Lipchik hit a 2 inch plastic NFG gas main line. The damage resulted in 14 outages and 12 households were evacuated. Mr. Lipchik did notify 911, but left the scene entirely (absent from the scene for approx 1 hour) until he was recalled by emergency management.</p>	<p><b>John M. Lipchik Demolition - \$4,550.00</b>                      Section 5(2.1) 1st offense - \$1,000.00                      Fine Factor 0.3 - \$300.00                      Section 5(8) 1st offense - \$1,000.00                      Fine Factor 0.3 - \$300.00                      Section 5(9) 1st offense - \$1,500.00                      Fine Factor 0.3 - \$450.00                      Section 5(16) 1st offense - Warning</p>
3458	<p><b>Facility Owner:</b> East Allen Township  <b>Excavator:</b> Valiant Energy Service  <b>Project Owner:</b> PPL Electric Utilities Corp.</p>	<p><u>9/6/2018 at 5958 SR 0329, East Allen Twp., Northampton County.</u> PPL Electric Utilities Corporation reported on 9/6/2018, Valiant Energy Service hit and damaged a possible unmarked traffic signal loop in Northampton County, East Allen Township, Northampton County. All KARL responses were clear no facility. Valiant contacted East Allen Township to see if they own the traffic signal loop sensor and awaiting on their response. On 3/18/2019 a AVR request letter was mailed to Valiant Energy Services, asking who the facility owner was. As of yet Valiant Energy Services has not submitted an AVR. On 4/26/2019 an email was sent to PPL asking the status of who owns the facility. As of yet, no there is not enough information of who owns the damaged traffic loop.</p> <p>Verizon was penalized for responding late to one One Call Ticket.</p>	<p><b>Valiant Energy Service - Warning</b>                      Section 5(16) 1st offense - Warning  <b>Verizon Pennsylvania - \$1,000.00</b>                      Section 2.5(v) (Late) Subsequent - \$1000.00</p>
3533	<p><b>Facility Owner:</b> UGI Utilities, Inc.  <b>Excavator:</b> Leeward Construction  <b>Project Owner:</b> PA American Water</p>	<p><u>9/11/2018 at 1433 Dorothy St., Scranton, Lackawanna County.</u>                      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 - \$1,500.00</b>                      Section5(4) 2nd offense - \$1500.00  <b>PA American Water - \$250.00</b>                      Section 6.1(1) 1st offense - \$250.00</p>
1418	<p><b>Facility Owner:</b> Peoples Gas  <b>Excavator:</b> Frank J. Zottola Construction  <b>Project Owner:</b> Verizon</p>	<p><u>9/13/2018 on Centre Ave. near N. Neville St., and Enfield St., Pittsburgh, Allegheny County.</u> Frank J Zottola Construction was repairing Verizon phone lines on Centre Ave, Pittsburgh with an new excavation emergency ticket # 20182553357. While excavating Zottola hit and damaged an accurately marked 1 " plastic main line service tee. (Photos provided). 911 was not called, there was no hazardous release. On 3/5/2019 This Compliance Specialist emailed the excavator asking what was the nature of the emergency. "The nature of emergency was that Verizon copper cable was out of service and the dig was to excavate and repair cable". The cable feeds Shadyside Hospital and several businesses in the area. This Compliance Specialist mailed an AVR request to Verizon.</p>	<p><b>Frank J. Zottola Construction - \$1,000.00</b>                      Section 5(4) 1st offense - \$1000.00  <b>Verizon - Warning</b>                      Section 6.1(7) 1st offense - Warning</p>

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440	<p><b>Facility Owner:</b> PECO Energy  <b>Excavator:</b> Caddick Utilities LLC  <b>Project Owner:</b> PA American Water</p>	<p><u>11/1/2018 at 300 Francis Ave. &amp; 3rd St., East Norriton Twp., Montgomery County.</u>                      Caddick Utilities was excavating on behalf of PAWC when they struck PECO's plastic lateral. The lateral was mismarked by more than 10 feet. PECO's AVR admits that they mismarked the line because they were using inaccurate prints.</p> <p>Verizon was penalized for failure to respond to a One Call Ticket.                      Norristown Municipality was penalized for failure to respond for two One Call Tickets.                      East Norriton Township has been penalized for respoding late to two One Call Tickets.</p>	<p><b>PECO Energy - \$2,000.00</b>                      Section 2.5(i) Subsequent - \$2000.00  <b>Verizon Pennsylvania LLC - \$2,500.00</b>                      Section 2.5(v) (No response) Subsequent - \$2500.00  <b>Norristown Municipality - \$2,000.00</b>                      Section 2.5(v) (No response) 1st offense - \$1000.00                      Section 2.5(v) (No response) 1st offense - \$1000.00  <b>East Norriton Township - \$500.00</b>                      Section 2.5(v) (Late) 1st offense - \$250.00                      Section 2.5(v) (Late) 1st offense - \$250.00</p>
493	<p><b>Facility Owner:</b> PECO Energy  <b>Excavator:</b> Greenhalgh Jr.Plumbing &amp; Heating  <b>Project Owner:</b> Aqua Pennsylvania</p>	<p><u>11/2/2018 on East Ridge Rd., Media Borough, Delaware County.</u> James Greenhalgh Jr. Plumbing and Excavating (**please note PECO incorrectly identifies them as Delmont in their AVR, the project owner states that James Greenhalgh Jr. Plumbing was doing the excavating at the time of the strike) was excavating on behalf of Aqua Pennsylvania to install a water main when they struck PECO's 1.25-inch gas service line. PECO's AVR states that the line was marked correctly. Aqua's AVR states that the line was mismarked by two feet. James Greenhalgh Plumbing and Excavating was contacted by DPI Andrade in a letter dated January 10, 2019 . As of April 15, 2019 they company has not submitted an AVR. (please see attached letter)</p> <p>None of the parties sent photos of the incident or the markings. DPI Andrade sent an email to PECO and Aqua requesting photos on April 12, 2019. On April 15, 2019 PECO responded with several photographs of the area, showing that the line was marked exactly 18 inches away, so it was just inside of the tolerance zone. Aqua had no photos. (see attached email).</p> <p>Verizon has been penzlized for not responding to two separate One Call Tickets.                      Upper Providence TSA has been penzlized for responding late to One One Call Ticket.</p>	<p><b>Greenhalgh Jr. Plumbing - \$1,000.00</b>                      Section 5(4) 1st offense - \$1000.00                      Section 5(16) 1st offense Warning  <b>Verizon Pennsylvania LLC - \$5,000.00</b>                      Section 2.5(v) (No Response) Subsequent - \$2,500.00                      Section 2.5(v) (No Response) Subsequent - \$2,500.00  <b>Upper Providence TSA Dela - \$250.00</b>                      Section 2.5(v) (Late) 1st offense - \$250.00</p>

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466	<p><b>Facility Owner:</b> Unknown  <b>Excavator:</b> Caddick Utilities LLC  <b>Project Owner:</b> Aqua Pennsylvania</p>	<p><u>11/2/2018 on Cedar Grove Ln., Whitemarsh Twp., Montgomery County.</u> Caddick Utilities was installing a water main when the crew pulled through an unmarked electric conduit that controls the traffic signals at the intersections of E. Hector Street, Barren Hill Road and Cedar Grove Lane. Also, soon after the call was made to report the incident, Caddick exposed an unknown steel main a few feet away. Caddick provided pictures of the damage and the unknow steel main.</p> <p>Aqua reported that Caddick was excavating when unmarked traffic control wires in a conduit were damaged.</p> <p>On 2/7/19 I emailed Caddick asking were there any additional information found on whom the facility owners are of the traffic signal and steel main. Caddick responded the next day stating, in reference to the electric pulled, it belongs to Whitemarsh Township.</p> <p>A letter dated 3/13/19 and an email were sent to Whitemarsh Township asking are they the facility owners of the traffic signals.</p> <p>Verizon, Whitemarsh Township have been penalized for not responding to various One Call Tickets. PECO Energy was penalized for responding late to two One Call Tickets.</p>	<p><b>PECO Energy - \$2,000.00</b>            Section 2.5(v) (Late) Subsequent - \$1000.00            Section 2.5(v) (Late) Subsequent - \$1000.00  <b>Verizon Pennsylvania, LLC - \$5,000.00</b>            Section 2.5(v) (No response) Subsequent - \$2500.00            Section 2.5(v) (No response) Subsequent - \$2500.00  <b>Whitemarsh Township - \$3,000.00</b>            Section 2.5(v) (No Response) 2nd offense - \$1,500.00            Section 2.5(v) (No Response) 2nd offense - \$1,500.00</p>
1284	<p><b>Facility Owner:</b> National Fuel Gas  <b>Excavator:</b> Green Acres Contracting  <b>Project Owner:</b> PennDOT</p>	<p><u>11/2/2018 on Sizerville Rd/SR 155 Segment 10, Emporium/Shippen, Cameron County.</u> National Fuel Gas reported that Green Acres Contracting did not submit a locate notification and that the Contractor drove a post through a 2-inch gas main during the installing of guard rails.</p> <p>Green Acres did admit to not calling One Call before installing guard rails near SR 155, but mentioned that there were locate marks from the gas company, from a previous One Call placed from another contractor.</p> <p>There are tickets, attached by Green Acres, showing previous jobs at this worksite but for this job they submitted no locate notification through the One Call System. <u>Green Acres provided pictures.</u></p>	<p><b>Green Acres Contracting - \$1,200.00</b>            Section 5(2.1) 1st offense \$1000.00            Fine Factor 0.2 - \$200.00</p>
665	<p><b>Facility Owner:</b> Westmoreland Co. Municipal Authority  <b>Excavator:</b> Duda Cable Construction  <b>Project Owner:</b> Comcast</p>	<p><u>11/2/2018 at 5010 Beulah Rd., Penn Twp., Westmoreland County.</u> Duda Cable Construction was directional drilling to install conduit for Comcast. Duda moved their rig outside of the tolerance zone to avoid hitting the water line and ended up hitting an unmarked service line in front of 5010 Beulah Rd. The line wrapped around the drill head and kinked it near 5000 Beulah Rd.</p>	<p><b>Westmoreland Co. Municipal Authority - \$500.00</b>            Section 2.5(i) 1st offense - \$500.00</p>
569	<p><b>Excavator:</b> Homeowner</p>	<p><u>11/3/2018 at 439 Hibernia Rd., West Brandywine Twp., Chester County.</u> Home Owner at 439 Hibernia Road failed to notify PA One Call prior to excavating a 400 ft trench, no damage occurred. On 1/2/2019 an AVR near miss request letter was sent to the home owner. As of yet, no AVR was submitted.</p>	<p><b>Homeowner - Warning</b>            Section 5(2.1) 1st offense - Warning</p>



**OMNIBUS CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
630	<p><b>Facility Owner:</b> Verizon  <b>Facility Owner:</b> Comcast  <b>Excavator:</b> Ettore Ventresca &amp; Sons Inc.  <b>Project Owner:</b> Montgomery Township</p>	<p><u>11/5/2018 on Pine Crest Ln. near Country Club Dr., Montgomery Twp., Montgomery County.</u> Excavator called in a legitimate One Call Ticket on 10/31/2018, with a start date of 11/5/2018. Responses to this ticket were due on 11/2/2018. Comcast and Verizon failed to respond to Karl by 11/5 when the excavator began digging. Excavator hit 4 lines on 11/5, calling in emergency tickets for each. Comcast responded that they marked the lines on the afternoon of 11/5. On 11/6, the excavator struck 3 more lines, and called in emergency tickets for those as well. Some of the tickets identify which company's line was hit, other tickets state that the excavator is not sure but they do state that they hit communication lines. Verizon failed to respond in Karl until 11/11 when they responded Conflict DCTF to the original One Call ticket.</p> <p>On January 3, 2019, DPI Andrade contacted Comcast (Facility Owner), Verizon (Facility Owner), and Montgomery Township (Project Owner) via email to request AVRs. On January 9, 2019, Ettore Ventresca &amp; Sons Inc. emailed PA One Call to attempt to rescind their AVR, stating that it was submitted in error. Given the number of Emergency Tickets placed on November 5 and 6, 2018, we did not find a reason to rescind the AVR. On 4/15, Montgomery Township was contacted a second time by DPI Andrade in an attempt to get an AVR submitted.</p>	<p><b>Comcast Cable Communications - \$500.00</b>  Section 2.5(v) (Late) 2nd offense - \$500.00  <b>Verizon Pennsylvania LLC - \$2,500.00</b>  Section 2.5(v) (No Response) Subsequent - \$2500.00  <b>Montgomery Township - Warning</b>  Section 6.1(7) 1st offense - Warning</p>
633	<p><b>Facility Owner:</b> PECO Energy  <b>Excavator:</b> Infrasource  <b>Project Owner:</b> PECO Energy</p>	<p><u>11/5/2018 at 820 Merion Ave., Haverford Twp., Delaware County.</u> Infrasource was excavating for PECO when they hit an accurately marked PECO gas service line at 820 Merion Avenue. They were lifting the cut roadway slab with a backhoe, the gas service was lifted with the asphalt. The asphalt was 9 inches thick and the line was at 10 inches deep. The crew was working diligently trying to locate the line with a test hole. ( see excavator pictures). Infrasource excavated outside the scope of any of the 4 notices they had in the area (20182980593, 20183031090, 20182980593, or 20183021030). 802 Merion Avenue where the damage occurred is west of Hirst or Penfield Avenues specified in the notifications submitted ( see google maps).</p>	<p><b>Infrasource - \$1,000.00</b>  Section 5(2.1) 1st offense - \$1000.00</p>
867	<p><b>Facility Owner:</b> Columbia Gas of PA  <b>Excavator:</b> Mortimer Excavating  <b>Project Owner:</b> PA American Water</p>	<p><u>11/5/2018 at 607 W. Madison St., New Castle City, Lawrence County.</u> Mortimer Excavating was installing a new water service line for PA American Water, when an accurately marked 1-inch gas service line was hit and damaged. Columbia Gas stated that Mortimer was using a backhoe within the tolerance zone.</p> <p>Columbia Gas provided pictures showing the damage and locate mark.</p> <p>Mortimer Excavating and PA American Water did not submit AVRs.</p> <p>New Castle Sanitation was penalized for failing to respond to a One Call Ticket.</p>	<p><b>Mortimer Excavating - \$1,000.00</b>  Section 5(4) 1st offense - \$1000.00  Section 5(16) 1st offense - Warning  <b>PA American Water - Warning</b>  Section 6.1(7) 1st offense - Warning  <b>New Castle Sanitation Authority - \$1,000.00</b>  Section 2.5(v) (No Response) 1st offense - \$1000.00</p>

**OMNIBUS CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
509	<b>Excavator:</b> K&M Outdoor	<p><u>11/6/2018 at 429 N. 16th St., Allentown City, Lehigh County.</u> Waynesboro Borough Authority observed and reported K&amp;M Outdoor was excavating to install a patio and a retaining wall at 530 Hollengreen Drive, Waynesboro Borough, Franklin County, without a PA One call Ticket. Later on 11/6/2018 K and M Dri Lay Masonry Inc. placed a new excavation routine ticket at 530 Hollengreen Drive. An internet search show K and M Outdoor and K and M Dri Lay masonry Inc share the same address. K and M Outdoor placed a recent call to PA One call on 3/19/2019. On 4/29/2018 an AVR letter was mailed to K and M requesting an AVR. AS of yet no AVR was submitted from K&amp;M Outdoor</p>	<p><b>K&amp;M Outdoor - \$1,000.00</b> Section 5(2.1) 1st offense - \$1000.00</p>
565	<b>Facility Owner:</b> Verizon Pennsylvania LLC <b>Excavator:</b> Aqua Pennsylvania <b>Project Owner:</b> Aqua Pennsylvania	<p><u>11/7/2018 at 1446 Gibson Rd., Bensalem Twp., Bucks County.</u> Aqua's excavation crew was repairing a line when an unmarked Verizon line was hit and damaged the plastic casing. An emergency ticket was submitted, and Verizon repaired the casing. Aqua provided pictures of the damage.</p> <p>Comcast Cable was penalized for failing to respond to one One Call Ticket and responding late to two different One Call Tickets. PECO Energy was penalized for responding late to one One Call Ticket.</p>	<p><b>Verizon Pennsylvania LLC - \$2,000.00</b> Section 2.5(i) Subsequent - \$2000.00  <b>Comcast Cable - \$2,000.00</b> Section 2.5(v) (No Response) 1st offense - \$1000.00                      Section 2.5(v) (Late) 2nd offense - \$500.00                      Section 2.5(v) (Late) 2nd offense - \$500.00  <b>PECO Energy - \$\$1,000.00</b> Section 2.5(v) (Late) Subsequent - \$1000.00</p>
587	<b>Facility Owner:</b> Haldemans Mobile Home Park <b>Excavator:</b> PPL Electric Utilities Inc. <b>Project Owner:</b> PPL Electric Utilities Inc.	<p><u>11/8/2018 at 475 Wabash Rd., East Cocalico Twp., Lancaster County.</u> PPL crew dug into and damaged a service line to a manufactured home facility. The mobile home park owner employed a private electrician to mark their facilities. The electrician hired to mark the lines used white paint to indicate the location of the private service lines between the meter pedestal disconnect and individual homes. The electrician used a stake to indicate where PPL should set the pole. The facility owner also asked PPL to use Hydro-Vac to open up the hole, but PPL's crew dug with an auger at a location other than the one marked by the electrician, and did not pothole to make sure there were no services in the new area, severing the line to lot 24 and a neutral to lot 28 with the auger. PPL states in their AVR that they admit fault for not using prudent techniques when excavating near marked facilities.</p> <p>PPL's AVR also mentions that the trailer park was not a member of PAOC at the time. I am not fining the Mr. Haldeman who submitted the AVR on behalf of the park because he was only the interim owner for a few months in between when his father died on July 18, 2018 and when the park was sold on December 27, 2018. He had promised to become a member after the incident however, as the park was going to be sold and he is no longer in ownership of the park or its facilities. Fining him will not encourage him to join One Call when he is no longer eligible to be a member.</p>	<p><b>PPL Electric Utilities - \$1,000.00</b> Section 5(4) 1st offense - \$1000.00</p>

**OMNIBUS CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
739	<p><b>Facility Owner:</b> Columbia Gas of PA  <b>Excavator:</b> RL Livingston Inc.  <b>Project Owner:</b> Keystone Custom Homes</p>	<p><u>11/8/2018 at 593 Chestnut Hill Rd., York Twp, York County.</u> RL Livingston Inc. was excavating to finish sitework for Keystone Custom Homes Inc. when they struck Columbia Gas Company's service line. RL Livingston had milled the street the day before the incident and was using a trackhoe to locate the depth of Columbia's line when they cut the line in half. Columbia had marked their lines in the grass because they knew RL Livingston would be milling the street and marks on the street would be obliterated but the excavator did not make use of the lines that were marked in the grass. Excavator did contact 911 and submitted an emergency ticket with One Call.</p> <p>On January 8, 2019, DPI Andrade contacted RL Livingston via email with a request for photographs. RL Livingston did not respond. (See attached file)</p> <p>On January 8, 2019, DPI Andrade contacted Keystone Custom Homes via letter requesting that they submit an AVR. As of April 16, 2019, no AVR has been submitted by Keystone. (see attached letter)</p>	<p><b>RL Livingston Inc. - \$1,000.00</b>                      Section 5(4) 1st offense - \$1000.00  <b>Keystone Custom Homes - Warning</b>                      Section 6.1(7) 1st offense - Warning</p>
1232	<p><b>Facility Owner:</b> UGI Utilities Inc.  <b>Excavator:</b> Joseph G. Andre Building Consulting  <b>Project Owner:</b> Homeowner</p>	<p><u>11/8/2018 at 123 Fair Meadow Dr., Douglasville, Berks County.</u> Joseph G. Andre Building Consulting did not call in a PA One Call notification request. Joseph G. Andre Building Consulting damaged a UGI distribution line while excavating for a homeowner at 143 Fair Meadows Drive. Joseph G. Andre Building Consulting has never placed a notification request with PA One Call. On 1/3/2019 a AVR request letter was mailed to Joseph G. Andre Building Consulting. To date, Joseph G. Andre Building Consulting has not submitted the requested AVR.</p>	<p><b>Joseph G. Andre Building Consulting - \$1,200.00</b>                      Section 5(2.1) 1st offense - \$1000.00                      Fine Factor 20% - \$200.00                      Section 5(16) 1st offense - Warning</p>
678	<p><b>Facility Owner:</b> Red Lion Municipal Authority  <b>Excavator:</b> Go Gea Corp.  <b>Project Owner:</b> Homeowner</p>	<p><u>11/9/2018 at 124 North Main St., Red Lion, York County.</u> Go Gea Corporation/ProTechs Enterprises struck Red Lion Municipal Authority's water line with an excavator. No One Call ticket was placed, so the lines were not marked. Go Gea Corporation/ProTechs was hired by a private homeowner to replace a leaking water line. Contractor started excavation on 11/9 without a PA One Call ticket. The line was struck with an excavator on 11/10.</p> <p>PA One Call has confirmed that Go Gea Corporation is not a member of PAOC and there is no record of them having ever placed a One Call ticket.</p> <p>DPI Andrade sent a letter to Go Gea Corporation on 1/7/2019 requesting an AVR. (see attached) As of 4/15/2019, no AVR has been submitted. on 4/15 DPI Andrade found Mr. Viering's name and address associated with a company called ProTechs Enterprises. Sent 2nd letter requesting AVR to this address (see attached)</p>	<p><b>Go Gea Corp. - \$1,250.00</b>                      Section 5(2.1) 1st offense - \$1000.00                      Section 5(16) 1st offense - Warning                      Section 5(21) 1st offense - \$250.00</p>
5224	<p><b>Facility Owner:</b> Hanover Borough  <b>Excavator:</b> Precision Pipeline Solutions  <b>Project Owner:</b> Columbia Gas of PA</p>	<p><u>3/1/2019 at 216 W. Chestnut St., Hanover Borough, York County.</u> Precision Pipeline Solutions installing a new 1 inch Columbia Gas service line. The operator was cleaning out the main connection pit with a mini-excavator and damaged a Hanover Borough's water service line to 216 W. Chestnut Street, York County. Prudent techniques were not used in the tolerance zone. Blue paint and a water valve was clear evidence that a water facility was in the excavation area.</p>	<p><b>Precision Pipeline Solutions - \$1,000.00</b>                      Section 5(4) 1st offense - \$1000.00</p>

**OMNIBUS CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
5172	<p><b>Facility Owner:</b> Columbia Gas of PA  <b>Excavator:</b> Clymer Borough  <b>Project Owner:</b> Clymer Borough</p>	<p><u>3/7/2019 at 295 Penn St., Clymer Borough, Indiana County.</u> Clymer Borough was digging with a backhoe without a PA One Call ticket. This resulted in a severed 2 inch Plastic Columbia Gas main. Incident resulted in loss of gas service for 62 customers. Gas line markers and meters were clear evidence that underground gas facilities were in the excavation area.</p> <p>5 (2.1) \$1000 multiplier of 0.5 (loss of gas service for 62 customers) = \$1,500.00  <b>Total</b></p>	<p><b>Clymer Borough - \$1,500.00</b>                      Section 5(2.1) 1st offense - \$1000.00                      Fine Factor 50% - \$500.00</p>
5167	<p><b>Facility Owner:</b> Cranberry Twp.  <b>Excavator:</b> West Penn Utilities  <b>Project Owner:</b> Comcast</p>	<p><u>3/7/2019 on Perry Hwy., near Rowan Rd., and Progress Ave., Cranberry Twp., Butler County.</u> West Penn Utilities was working for Comcast to install conduit in Cranberry Township, Butler County. West Penn was directional drilling at a depth of 6 feet when they found a fiber line wrapped around their drill head. West Penn contacted PA One Call for an Emergency One Call ticket and Cranberry Township showed up on the worksite to claim and repair their damaged traffic loop fiber. West Penn assisted Cranberry Township expose their line so the fiber splicer could start repairing the damaged line.</p> <p>Adams Township was cited for failing to respond to a routine One Call Ticket in the required amount of time.</p>	<p><b>Adams Township Municipal Water - \$250.00</b>                      Section 2.5(v) (Late) 1st offense - \$250.00  <b>Cranberry Township Butler County - \$500.00</b>                      Section 2.5(i) 1st offense - \$500.00</p>