



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of July 14, 2020**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
007389	<p>Facility Owner : National Fuel Contractor/Excavator : Klingensmith Enterprises Inc Project Owner : Erie Water Works Designer : KLH Engineers</p>	<p><u>On Jun-12-2019 at E LAKE RD, HARBORCREEK TWP, ERIE.</u> ***Klingensmith Enterprises accidentally marked that there was one fatality, please see file "Correction (no deaths) to AVR2019JUN130015.pdf!!***</p> <p>On June 12, 2019 Klingensmith Enterprises was excavating to install water mains and services for Erie Water when they struck National Fuel's gas service line. According to the AVRs submitted by Erie Water and Klingensmith Enterprises, the line was mismarked by 32-inches. National Fuel did not submit an AVR at the time, but did send numerous photos of various marks the day before this case went before the DPC as an omnibus case for June 2020, almost a full year after the event. NFG's photos attempt to show that the mark was within 18-inches by showing various marks from paint to flags then showing a hit-kit with ruler but not marks nor landmarks that would show us where the mark purported to be shown is pointing to and I do not believe they show conclusively that the lines were marked correctly.</p> <p>Erie Water is cited for failing to respond to PUC requests for information within 30 days. The most recent design ticket is from July 2017. On September 12, 2019, DPI Andrade emailed Erie Water asking them to provide a more recent design ticket or to state when the project was started since the date of the line strike is nearly two years after the 2017 ticket was created.</p> <p>National Fuel is cited for failing to mark their line with in 18 inches.</p>	<p>National Fuel : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Erie Water Works : \$1250.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 6.1(3) 2nd Offense \$1000.00</p>

<p>007688</p>	<p>Facility Owner : PECO Contractor/Excavator : STONEY BANK NURSERIES Project Owner : Homeowner</p>	<p><u>On Jun-20-2019 at 25 CAMBRIDGE RD,HAVERFORD TWP,DELAWARE.</u> PECO Energy's AVR states that Stoney Bank Nurseries was installing a metal support for a shrub when they struck a 1-inch gas line with a metal pin and nicked the line with a shovel. Stoney Bank admitted in their AVR that they did strike the line with a metal bar during the installation of an arbor. Both parties state that there was no One Call Ticket placed for this excavation.</p> <p>No One Call Ticket was placed.</p> <p>On 10/28 DPI Andrade sent an AVR letter to Stoney Bank Nurseries to request an AVR. This AVR was due on July 5, 2019. Stoney Bank Nurseries contacted DPI Andrade on 11/11 and submitted their AVR on the same date. In their email, Stoney Bank admitted that this particular job slipped through the cracks and they did not place a One Call Ticket. PA 1 Call has confirmed that this company has placed One Call Tickets in the past. Stoney Bank was not aware that they needed to submit an AVR and at first believed DPI Andrade was asking for a One Call Ticket even though the job had been completed back in June. Due to Stoney Bank's cooperation and history, I have kept the citations for failure to place a One Call Ticket and submit an AVR, but I have reduced the penalty for the One Call Ticket to \$500 and reduced the penalty for failure to submit an AVR to \$0 because this is their first offense and they submitted the AVR the day that they found out what needed to be done.</p>	<p>STONEY BANK NURSERIES : \$0.00 Section 5(16) 1st Offense \$0.00 Education</p>
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<p>008846</p>	<p>Facility Owner : Penn Power Contractor/Excavator : G S Kusich Construction & Restoration Other : National Fuel Gas Supply Corporation Other : Hempfield Township Municipal Authority</p>	<p><u>On Jun-24-2019 at 382 FREDONIA RD, GREENVILLE, MERCER.</u> On 6/24/2019 George Kusich of G S Kusich Construction & Restoration was excavating at 382 Fredonia Road for a frog pond when Penn Power received an outage call for the property. Upon arrival, Penn Power determined a secondary cable line was damaged. Mr. Kusich stated he did not cause the damage to the line. Penn Power called an Emergency One Call ticket in to restore the damaged line. An investigation by Penn Power determined the most likely cause of the damage was a dig-in caused by Mr. Kusich. PA One Call was not notified before beginning the excavation on this project.</p> <p>*National Fuel Gas Supply Corporation failed to respond to the Emergency One Call Ticket. *Hempfield Township Municipal Authority responded to the Emergency One Call Ticket almost 8 hours after the emergency notification was placed. Since many municipalities are not in full compliance with Act 50 due to not being fully educated on the Law, I recommend an administrative penalty of \$250.00 and mandatory education.</p>	<p>G S Kusich Construction & Restoration : \$1250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00 National Fuel Gas Supply Corporation : \$1000.00 Section 2(5)(vii) 1st Offense \$1000.00 Hempfield Township Municipal Authority : \$250.00 Section 2(5)(vii) 1st Offense \$250.00 Education</p>
<p>007718</p>	<p>Facility Owner : Verizon Pennsylvania</p>	<p><u>On Jun-24-2019 at W POTHOUSE RD AT FORESTAS COUNTRY MEAT MARKET DRIVE, SCHUYLKILL TWP, CHESTER.</u> On 6/24/2019 Brubacher Excavating was installing an Aqua meter pit along Pothouse Road in Phoenixville PA. An unmarked Verizon Pennsylvania line was hit with a backhoe. Verizon Pennsylvania responded to dig ticket #20191701369 clear no facility. Verizon Pennsylvania responded to new damage emergency ticket #20191750652 field marked and arrived on scene to make the necessary repair. Brubaker Excavating provided photos of the work site and damage.</p>	<p>Verizon Pennsylvania : \$1000.00 Section 2(5)(i) 2nd Offense \$1000.00</p>

<p>007903</p>	<p>Facility Owner : Comcast Cablevision Contractor/Excavator : Henkels and McCoy Project Owner : DUQUESNE LIGHT COMPANY Other : VERIZON PENNSYLVANIA, LLC Other : Columbia Gas of Pennsylvania</p>	<p><u>On Jun-24-2019 at FOX HILL DRIVE, BELL ACRES BORO, ALLEGHENY.</u> On June 24, 2019, Henkels and McCoy struck Duquesne Light Company's underground cable service line. Duquesne states in their AVR that the line was marked properly and sent 5 photos for documentation. It appears that the line was indeed marked correctly. Duquesne's AVR also asserts that the line was struck with hand-tools because it was only 6-inches under the ground. The photo shows a line that is severed and pulled from the ground with what appears to have been pretty significant force, along with some severed tree roots and what appear to be tooth marks from a bucket near where the roots are pulled from the ground. Both Henkels and Duquesne Light supplied the same photo for the line strike. This photo shows the damage occurring in the center of three mark pylons. Henkels states in their AVR that the line was mismarked by three feet, but the strike happened in the midst of three marks, one of which appears to show a bend near the road pointing back to the line furthest from the road with the strike in the center.</p> <p>On October 30, 2019, DPI Andrade sent AVR letters to Henkels and McCoy and Comcast. Comcast submitted their AVR on November 15, and Henkels & McCoy submitted theirs on November 18.</p> <p>Henkels and McCoy has been cited for failing to submit a One Call Ticket within 10 business days of striking a line and for excavating imprudently within the tolerance zone. Comcast is cited for failing to respond to Emergency One Call Ticket No. 20191751685.</p> <p>Verizon Pennsylvania is cited for responding 1 day late to Ticket No. 20191681595. Verizon responded "clear no</p>	<p>Comcast Cablevision : \$1000.00 Section 2(5)(vii) 1st Offense \$1000.00</p> <p>Henkels and McCoy : \$750.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>VERIZON PENNSYLVANIA, LLC : \$1000.00 Section 2(5)(v) Subsequent \$1000.00</p>
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<p>007841</p>	<p>Facility Owner : Tredyffrin Township Contractor/Excavator : Henkels & McCoy Project Owner : PECO Other : Comcast</p>	<p><u>On Jun-24-2019 at BRADFORD ROAD, TREDYFFRIN TWP, CHESTER.</u> On 6/24/2019 Henkels and McCoy were installing conduit for PECO when they struck and damaged an underground Tredyffrin Township storm sewer drain line on Bradfor Road, Tredyffrin Township, Chester County. Both PECO and Henkels and McCoy determined the Township's line was not marked resulting in Henkels and McCoy striking the line. PECO did not have a valid design ticket as theirs was from July 18, 2018 and this 100' x 100' project wasn't started until June 15, 2019.</p> <p>*No pictures were provided by either PECO or Henkels and McCoy.</p> <p>*A courtesy letter requesting an AVR be submitted was sent to Tredyffrin Township on 11/20/2019.</p>	<p>Tredyffrin Township : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>PECO : \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Comcast : \$750.00 Section 2(5)(v) 3rd offense \$750.00</p>
<p>007636</p>	<p>Facility Owner : Jenkintown Borough Contractor/Excavator : Caddick Utilities, LLC. Project Owner : Aqua Other : Verizon Other : PECO</p>	<p><u>On Jun-24-2019 at WALNUT ST, JENKINTOWN BOROUGH, MONTGOMERY.</u> Caddick Utilities reported, on 6/24/2019 during their excavation installing a Aqua water main, services and hydrants an unmarked conduit containing wiring for the intersection of Walnut Street and West Avenue traffic lights was hit. The Jenkintown Borough's electric line for the crosswalk switch was damaged. Caddick Utilities provided photos of the work area. Jenkintown Borough (Montgomery County) did not submit an AVR.</p> <p>Jenkintown Borough failed to respond in POCS emergency damage ticket #20191751866, but were on site to perform necessary repairs - no violation.</p> <p>Jenkintown Borough failed to respond to a designers request for information within 10 business days for new design ticket 20163192754 - date is out of the PUC jurisdiction - no violation.</p> <p>Jenkintown Borough failed to respond to a designers request for information within 10 business days for a final design ticket 20190731742.</p> <p>Jenkintown Borough failed to respond to routine One Call ticket # 20191581858.</p> <p>On 10/23/2019 an AVR request letter was mailed to Jenkintown Borough.</p> <p>Facility owner (Jenkintown Borough) stated, 7 business days from 12/9/2019 an AVR will be filled out.</p> <p>Jenkintown Borough called on 12/24/2019 and stated, they are having trouble with submitting their AVR. I gave him 811's 1800 # and informed him we will keep an eye out for the AVR. The AVR was completed on 2/24/2020</p>	<p>Jenkintown Borough : \$750.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Verizon : \$1750.00 Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>PECO : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

008469	<p>Contractor/Excavator : A TO Z Construction Other : UGI UTILITIES INC Other : Verizon Pennsylvania</p>	<p><u>On Jun-24-2019 at ALLENDALE RD,UPPER ALLEN TWP,CUMBERLAND.</u> UGI locator arrived on site 06/24/2019 to do mark out for POC ticket 20191711662. UGI locator found excavation work already started at excavation area and appeared nearly completed. Lawful dig date for 20191711662 is 06/25/2019. No pictures available. Excavator did not submit the mandatory AVR</p>	<p>A TO Z Construction : \$1250.00 Section 5(16) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1000.00</p>
008152	<p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : M. O'Herron Company Project Owner : Peoples Gas Other : PA AMERICAN WATER COMPANY Other : Baldwin Borough Other : Verizon</p>	<p><u>On Jun-25-2019 at HOLLOW HAVEN DR,BALDWIN BORO,ALLEGHENY.</u> M. O'Herron was digging to install a new gas main line and during the excavation a, Peoples Gas, 1-inch gas service line was hit and damaged; it was mis-marked by 24-inches. Peoples Gas come to the work site to repair the leak. Peoples Gas stated, the gas line was installed without trace wire and it will be corrected by installing a new gas service line during the gas main line project.</p> <p>*Baldwin Borough- Late Response to Ticket No. 20191683416, response due date 6/19/19, they responded on 6/21/19 as "Field Marked".</p> <p>*PA American Water- - Late Response to Ticket No. 20191683416, response due date 6/19/19, they responded on 6/24/19 as "Field Marked".</p> <p>*Verizon Pennsylvania -- No Response to Ticket No. 20191331588.</p>	<p>PEOPLES GAS COMPANY LLC : \$1000.00 Section 2(5)(i) 2nd Offense \$1000.00 PA AMERICAN WATER COMPANY : \$500.00 Section 2(5)(v) 2nd offense \$500.00 Baldwin Borough : \$250.00 Section 2(5)(v) 1st Offense \$250.00 Verizon : \$1500.00 Section 2(4) Subsequent \$1500.00</p>
008062	<p>Facility Owner : Aqua Pennsylvania Contractor/Excavator : Henkels & McCoy Project Owner : PECO Other : Cheltenham Township</p>	<p><u>On Jun-26-2019 at BEECH AVENUE,CHELTENHAM TWP,MONTGOMERY.</u> On 6/26/2019, Henkels & McCoy hit and damaged a water line, owned by Aqua, within the tolerance zone. The line was accurately located and marked. Letters, dated 11/18/2019, were sent to PECO and Aqua requesting an AVR.</p>	<p>Henkels & McCoy : \$500.00 Section 5(4) 1st Offense \$500.00 PECO : \$250.00 Section 6.1(7) 1st Offense \$250.00 Cheltenham Township : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

<p>007746</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : Delmont Utilities Project Owner : Aqua Pennsylvania Other : Springfield Township Delaware</p>	<p><u>On Jun-26-2019 at LOWNES LN and ORCHARD RD, SPRINGFIELD TWP, DELAWARE.</u> On 6/26/2019 Delmont Utilities Company was excavating for a new Aqua water main when they damaged a mismarked PECO gas distribution line on Lownes Lane. Delmont Utilities reported, they began hand digging on the paint mark and nothing was there. The track hoe started digging out of the tolerance zone and then six feet away the gas line was struck. PECO stated, their locator used prints and locating techniques to the best of their ability. PECO indicated it was the excavator's issue, by not determining the precise location of the main. A recommendation of 2.(5)(I) - PECO failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p>	<p>PECO ENERGY : \$1500.00 Section 2(5)(i) 3rd Offense \$1500.00</p> <p>Springfield Township Delaware : \$3000.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
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<p>007983</p>	<p>Facility Owner : PECO Contractor/Excavator : Clendaniel Fence Company Project Owner : The Enclave at Fireside Homeowners Association Other : Comcast Cable Communications</p>	<p><u>On Jun-26-2019 at 3869 NANLYN FARM CIRCLE, BUCKINGHAM TWP, BUCKS.</u> PECO alleges in their AVR that Clendaniel Fence Company struck their half-inch plastic service line while installing fencing for The Enclave at Fireside Homeowners Association. PECO's AVR states that Clendaniel was excavating on an expired One Call Ticket and that they were working outside of the scope of that ticket. Clendaniel placed Ticket No. 20191552075 on June 4, 2019 and the scope of this ticket was to replace a handrail on the walkway to the direct left of 3869 Nanlyn Farm Circle, and this is the ticket that their AVR states they were working off of when the strike took place. A search of Google Maps shows that if you are viewing the walkway from the street, the railing referred to in this ticket would be on the right-hand side of the walkway. I have included a screenshot of the satellite view with my report for reference. This ticket had a lawful start date window of 6/7-6/18. On June 26 (approximately 42 minutes after the strike), Clendaniel placed ticket No. 20191771367 which expands the scope of the ticket to replacing the split rail fence on both sides of the walkway between 6839 and 6371 Nanlyn Farm Circle. The photos sent by PECO show that their line was struck on the left hand side of the pavement as viewed from the road, and therefore this scope of this ticket was only encompassed by Ticket No. 20191771367, which as stated, was placed after the line strike.</p> <p>On October 31, 2019, DPI Andrade sent an AVR letter to Clendaniel Fence Company and an AVR email request to The Enclave at Fireside Homeowners Association. Clendaniel submitted their AVR on 11/4/2019 The Homeowners Association did not respond.</p> <p>The Enclaves at Fireside Homeowners Association has been</p>	<p>PECO : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Clendaniel Fence Company : \$1250.00 Section 5(16) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1000.00</p> <p>The Enclave at Fireside Homeowners Association : \$250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Comcast Cable Communications : \$1500.00 Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p>
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<p>007768</p>	<p>Facility Owner : UGI Contractor/Excavator : PIONEER CONSTRUCTION CO INC Project Owner : CENTRAL WAYNE REGIONAL AUTHORITY Other : Texas Township Other : Aqua Pennsylvania</p>	<p><u>On Jun-26-2019 at 515 OLD WILLOW AVE,TEXAS TOWNSHIP,WAYNE.</u> On June 26, 2019 Pioneer Construction was excavating for Central Wayne Water Authority when they struck UGI's 1/2-inch gas service line.</p> <p>Pioneer's AVR states that the paint marks were hard for the crew to see due to heavy rain that had fallen some time between when UGI marked their lines on May 17, and June 26 when the line was struck. Per Pioneer's Incident Report, crew members thought they were excavating outside of the tolerance zone, but struck the line because it veered off of the main diagonally and that a secondary cause of the strike was that the tracer wire was not with the gas line and that the line was varying off of the mark. UGI's AVR states that the line was marked correctly and that the mark was still visible. The mark shown in a photograph supplied by Pioneer shows one faint mark next to a curb box. The curb box and the paint are in line with the gas line that was struck.</p> <p>Pioneer is cited for failing to preserve the marks placed on May 17 or to request a remark when they saw that the lines had been faded. Pioneer is further cited for excavating imprudently because the paint mark and the curb box would indicate that they would probably be excavating within the tolerance zone.</p> <p>UGI is cited for responding late to One Call Ticket No. 20191301761. This ticket was due on 5/14 and UGI did not respond until they marked their line on 5/17.</p> <p>Texas Township is cited for failing to respond to One Call Ticket No. 20191301761, and Emergency Tickets 20191771516, 20191771507, and 20191772255.</p> <p>Aqua Pennsylvania is cited for failing to respond to One Call Ticket No. 20191301761. Response was due on 5/14. On</p>	<p>UGI : \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>PIONEER CONSTRUCTION CO INC : \$1000.00 Section 5(3) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Texas Township : \$2500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1000.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Aqua Pennsylvania : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
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<p>007880</p>	<p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Shainline Excavating, Inc. Project Owner : Upper Hanover Authority Designer : Shainline Excavating _Designer Designer : Gilmore & Associates Inc Other : Comcast Cable Other : Pennsburg Borough Other : Upper Montgomery Joint Authority Other : PECO</p>	<p><u>On Jun-26-2019 at WASHINGTON STREET, PENNSBURG BORO.MONTGOMERY.</u> Shainline Excavating was hired by Upper Hanover Authority to install new a water main and a service line, and during the excavation an unmarked PPL Electric line was hit and damaged. Shainline called One call and the Locator came out to mark the line. Shainline provide pictures. Upper Hanover explained, the sidewalk was removed, and a trench was dug to the curb box to connect the water service to the customer and that is when the electric line was caught, which caused the meter base short circuit. Upper Hanover provided pictures. PPL said, our bad, our investigation determined that the electric service line was not marked correctly and/or completely, and we promise not to do it again, but PPL had their fingers crossed behind their backs as they said it. PPL provide pictures, and said, at least our pictures show we marked our lines after the damage.</p> <p>*PPL – Late Response to Ticket No. 20191150529, the response due date was 4/29/19, they responded “scheduled” on 4/29 but did not mark until 4/30. Late Response to Ticket No. 20191293334, response due date was 5/13/19, they responded Conflict on 5/13 but did not mark until 5/17. PECO - Late Response to Ticket No. 20191150529, the response due date was 4/29/19, they responded “scheduled” on 4/29 but did not mark until 4/30. Late Response to Ticket No. 20191293334, response due date was 5/13/19, they responded Conflict on 5/13 but did not mark until 5/17. *Comcast Cable- Late Response to Ticket No. 20191293334, the response due date was 5/13/19, they responded on 5/14/19 as “Field Marked”.</p>	<p>PPL Electric Utilities : \$2000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(i) 2nd Offense \$1000.00</p> <p>Comcast Cable : \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Pennsburg Borough : \$1000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Upper Montgomery Joint Authority : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>PECO : \$1000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd offense \$500.00</p>
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<p>007883</p>	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Ricker Construction</p>	<p><u>On Jun-26-2019 at 1360 Eisenhower Blvd,Lower Swatara, Dauphin. **NO DAMAGE** **NO 1 CALL TICKET**</u> On 6/26/2019 an UGI damage prevention employee placed a no PA One Call emergency ticket # 20191771662 at 11:19 am. The UGI employee stopped Ricker Construction from continuing excavating at 1360 Eisenhower Blvd, Lower Swatara, Dauphin County. The work site was very close to an UGI high pressure gas main. On 6/26/2019 Ricker Construction placed a dig ticket 20191771642 at 11:21 am. UGI provided photos of the excavation site, equipment and a high pressure gas main marker. Ricker Construction failed to use prudent excavation techniques by not calling 811, especially when a high pressure gas main marker was at the work site. Ricker Construction has placed notifications with PA One Call in the past. Talked to Mr. Ricker and he said, he rented out his truck and equipment out to another excavator. He stated, that 6/26/2019 placed dig ticket 20191771642 at 11:21 am was fraudulently placed. He said that 811 was informed. He was informed of the AVR process and gave him the 811 1800-248-1786 Ext. 7168 #. On 11/20/2019 Mr. Ricker's Representative called and said his buddy rented the equipment out and was checking the fines and DPC procedures. He said there was no digging, "black top on black top". He was informed how to submit a AVR. PA One Call has no record of a cancel request for serial number 20191771642.</p> <p>As of June 24, 2020, no AVR has been submitted for this excavation, and Mr. Ricker has refused to disclose any information that would allow the investigator to contact the alleged friend who Mr. Ricker claims borrowed the equipment. Given that he did not cancel he 1 call ticket, it is believed that Ricker Construction was excavating on the site as Mr. Ricker is listed as the site contact for this project and the contact</p>	<p>Ricker Construction : \$1500.00 Section 5(2.1) 1st Offense \$1000.00 Education Section 5(16) 1st Offense \$250.00 Section 5(17) 1st Offense \$250.00</p>
<p>008775</p>	<p>Facility Owner : Verizon PA Contractor/Excavator : INFRASOURCE Project Owner : PECO Energy Other : Radnor Township</p>	<p><u>On Jun-27-2019 at 332 HIGHLAND LN,RADNOR TWP,DELAWARE.</u> On 6/27/2019 InfrSOURCE damaged a mismarked Verizon PA distribution line, while digging with a excavator to install a PECO gas service to 332 Highland Lane. InfrSOURCE provided a photo of the damage in relation to the mark out.</p> <p>On 11/26/2019 as a courtesy an AVR request letter was mailed to Verizon PA.</p> <p>On 11/26/2019 as a courtesy an AVR request letter was mailed to PECO Energy.</p>	<p>Verizon PA : \$1250.00 Section 2(5)(i) 2nd Offense \$1000.00 Section 2(5)(v) 1st Offense \$250.00 PECO Energy : \$250.00 Section 6.1(7) 1st Offense \$250.00 Radnor Township : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

<p>007820</p>	<p>Facility Owner : Aqua Pennsylvania Contractor/Excavator : Delmont Utilities Other : PECO Energy Other : Upper Darby Township Other : VERIZON PENNSYLVANIA, LLC</p>	<p><u>On Jun-27-2019 at LONG LANE,UPPER DARBY TWP,DELAWARE.</u> On June 27, 2019, Aqua PA reports that Delmont struck their 6-inch water main resulting in the loss of service to approximately 80 customers. Aqua asserts that the main was correctly marked, but there are no photos to confirm or deny that statement, however Delmont takes responsibility for this line strike in their AVR, stating that they struck an accurately marked water main.</p> <p>On October 30, 2019, DPI Andrade sent an AVR to Delmont asking that their AVR be submitted. Delmont submitted their AVR on November 7, 2019. Because Delmont did submit their AVR when it was requested and because they have no previous violations of any sort, I am reducing their citation for failure to submit an AVR within 10 business days to a warning.</p> <p>Delmont is cited and fined for failure to excavate using prudent techniques within the tolerance zone.</p> <p>PECO Energy is cited for responding to Ticket No. 20191402178. Response was due on 5/22. PECO filed repeated responses but did not mark the line. On 5/22, the day the markout was due, they responded at 18:29 saying they had scheduled a markout, then changed their response at 20:20 to not marked due to no access. On 5/23 when excavation was scheduled to begin, they responded at 17:19 that they had again scheduled a mark, 17:25 (six minutes later) they responded that there was a conflict with direct contact to follow. They finally responded field marked on 5/30 (8 days late). Then they responded again on 5/31 and 6/1 they have two more cycles of scheduled mark responses, followed by conflict responses, followed by field marked again. <u>Because the final response was more than 7 days past the</u></p>	<p>Delmont Utilities : \$500.00 Section 5(16) 1st Offense \$0.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>PECO Energy : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Upper Darby Township : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>VERIZON PENNSYLVANIA, LLC : \$3500.00 Section 2(5)(v) 3rd Offense \$1500.00</p> <p>Section 2(5)(v) 3rd Offense \$1500.00</p> <p>Section 2(5)(v) 2nd offense \$500.00</p>
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<p>007923</p>	<p>Facility Owner : Westmoreland Municipal Water Authority Contractor/Excavator : Sturm Plumbing Project Owner : Northsight Management Other : Penn Township of Westmoreland County Other : Northeast Natural Energy Other : Apex Energy</p>	<p><u>On Jun-27-2019 at 349 MCWILLIAMS RD,PENN TWP,WESTMORELAND.</u> On June 27, 2019 Sturm Plumbing was excavating to install a sewer line to the residence at 349 McWilliams Rd., Penn Township, when they struck an accurately marked water line owned by Westmoreland County Municipal Authority. Sturm Plumbing states in their AVR that they were using a digging bar to get to the sewer line however the photos show an excavator in the hole, not a digging bar.</p> <p>On October 31, 2019, DPI Andrade sent Sturm Plumbing a letter asking for an AVR.</p> <p>Sturm Plumbing is cited for failing to file an AVR within 10 business days of striking a line. Sturm called DPI Andrade on 11/6 when they received their letter with questions about what to do. They said that they haven't had a line hit in years and were not aware of the AVR policy. DPI Andrade explained the AVR process. Because Sturm has not been cited for any violations in the past and because they submitted their AVR on the same day as they called DPI Andrade for help, the citation stands, but the fine amount has been reduced to \$0. Sturm is cited for failing to excavate prudently within the tolerance zone.</p> <p>Westmoreland County Municipal Authority is cited for responding late to Ticket No. 20191412675. This ticket was placed on 5/21/2019 with a response due date of 5/23. MAWC did not respond until 5/24 (1 day late) - field marked.</p> <p>Northeast Natural Energy is cited for responding late to Ticket No. 20191412675. This ticket was placed on 5/21/2019 with a response due date of 5/23. MAWC did not respond until 5/27 (4 days late late) - clear no facilities. Northeast Natural</p>	<p>Westmoreland Municipal Water Authority : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Sturm Plumbing : \$500.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$0.00</p> <p>Penn Township of Westmoreland County : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Apex Energy : \$500.00 Section 2(1) 1st Offense \$250.00 Section 2(1)(ii)(A) 1st Offense \$250.00</p>
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<p>007784</p>	<p>Contractor/Excavator : InfraSource Project Owner : COLUMBIA GAS OF PA Other : Pittsburgh City Department of Public Works Other : Pittsburgh Water and Sewer Authority Other : Verizon Pennsylvania Other : PA American Water Other : Mt. Oliver Borough Other : Duquesne Light Other : Allegheny County Department of Public Works</p>	<p><u>On Jun-28-2019 at BIRMINGHAM AVE,PITTSBURGH CITY,ALLEGHENY.</u> On 6/25/2019 Infrasource placed a One Call notification, #20191760200, to begin excavation on 6/28/2019 at 7:00 AM. Unfortunately, PA American Water, Pittsburgh City Department of Public Works, Pittsburgh Water and Sewer and Verizon failed to respond to this notification ticket. Infrasource placed a Renotification Ticket, #201917602001, on 6/28/2019 at 8:27 AM for utilities to come to the work site to mark their lines within the 2 hour notification window if they had not responded to the initial One Call notification.</p> <p>PA American Water indicated they had contacted the excavator regarding ticket #20191760200 about being unable to complete the markout in time, but had no documentation to provide to the PUC proving an agreement with the excavator had occurred.</p> <p>Education is recommended in addition to the fines for Pittsburgh City Department of Public Works and Pittsburgh Water and Sewer Department since they have been involved in a similar case in the past.</p>	<p>COLUMBIA GAS OF PA : \$750.00 Section 4(5) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$500.00 The first Complex Meeting was requested by Infrasource on 4/22/2019 which was before the Final Design submission date of 4/23/2019.</p> <p>Pittsburgh City Department of Public Works : \$2500.00 Section 2(4) 1st Offense \$250.00 Did not respond to the Designer's request Section 2(4) 1st Offense \$250.00 Did not respond to the Designer's request Section 2(5)(v) 1st Offense \$500.00 EDUCATION plus fines Section 2(5)(v.1) 1st Offense \$500.00 The ticket was placed at 8:27 AM on 6/28/2019 and Pittsburgh City Department of Public Works did not respond to the renotify Section 2(5)(viii) 1st Offense \$500.00 Did not respond to the meeting request Section 2(5)(viii) 1st Offense \$500.00 Did not respond to the meeting request Pittsburgh Water and Sewer Authority : \$2500.00 Section 2(5)(viii) 1st Offense \$500.00 Did not respond to the meeting request Section 2(5)(viii) 1st Offense \$500.00 The meeting was to be held on 4/25/2019 and Pittsburgh Water and Sewer responded to the notification in KARL on 4/30/2019 as "Will Attend Meeting" Section 2(5)(v) 1st Offense \$500.00 EDUCATION Section 2(5)(v.1) 1st Offense \$500.00 The ticket was placed at 8:27 AM on 6/28/2019 and Pittsburgh</p>
<p>008599</p>	<p>Facility Owner : UGI Contractor/Excavator : John E Fullerton Inc. Designer : Pennoni Associates Inc.</p>	<p><u>On Jun-28-2019 at 150 Catherine Drive,South Hanover,Dauphin.</u> On 6/28/2019 John E. Fullerton Inc. hit an unmarked UGI service line at 150 Catherine Dr., South Hanover Twp., Dauphin County while trying to install electrical lines. John E. Fullerton did place One Call notifications for this area previously, but they had placed them years prior to the damage date. John E. Fullerton indicated they had not requested a new One Call after they had left the site for more than 2 business days and the gas line had been installed while they were away from the site.</p>	<p>John E Fullerton Inc. : \$2000.00 Section 5(2.1) 1st Offense \$1000.00</p> <p>Section 5(8) 1st Offense \$1000.00 Someone contacted 911 but it was not the excavator</p>

<p>007947</p>	<p>Facility Owner : PECO Contractor/Excavator : GENERAL ASPHALT PAVING Project Owner : PECO Other : AT&T Atlanta Other : Verizon Other : Radnor Township Other : Aqua Pennsylvania</p>	<p><u>On Jun-28-2019 at CONESTOGA RD,RADNOR TWP,DELAWARE.</u> On 6/28/2019 General Asphalt Paving was working for PECO to install a new gas main and services along Conestoga Road, Radnor Township, Delaware County, when they struck and damaged a PECO one inch medium pressure plastic gas service. The facility was incorrectly marked by 16 feet by PECO's own admission due to inaccurate maps and no tracer wire on the gas line.</p> <p>A courtesy letter was sent to General Asphalt Paving on 11/21/2019 requesting an AVR be submitted.</p>	<p>PECO : \$2500.00 Section 6.1(3) 1st Offense \$500.00 The last known Final Design Ticket was placed in 2016. An updated Final Design was not called into the One Call System within 90 days of excavation Section 2(5)(i) 1st Offense \$500.00 PECO's markings were off by 16 feet. Section 2(5)(viii) 1st Offense \$500.00 The meeting was scheduled for 6/18/2019 at 9:30 AM and the response due date was 6/17/2019. PECO responded to KARL on 6/17/2019 with "Conflict-DCTF" and never finalized a response in the KARL system or provided proof they attended the CP meeting Section 2(5)(v) 1st Offense \$500.00 Response was due on 6/23/2019 to begin excavation on 6/24/2019 at 7:00 AM. PECO responded with "Conflict-DCTF" and did not finilize their response in the KARL system. Section 2(5)(v.1) 1st Offense \$500.00 The renotify ticket was placed on 6/27/2019 at 10:29 AM. PECO did not respond with "Field Marked" until 6/27/2019 at 13:59 PM. GENERAL ASPHALT PAVING : \$250.00 Section 5(16) 1st Offense \$250.00 A courtesy letter was sent to General Asphalt Paving on 11/21/2019 AT&T Atlanta : \$500.00 Section 2(5)(viii) 1st Offense \$500.00 The meeting was scheduled for 6/18/2019 at 9:30 AM and the response due date was 6/17/2019. AT&T Atlanta did not respond to this CP meeting request. Verizon : \$2000.00 Section 2(5)(viii) 1st Offense \$500.00 The meeting was scheduled for 6/18/2019 at 9:30 AM and the</p>
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<p>007941</p>	<p>Facility Owner : The York Water Company Contractor/Excavator : H & H General Excavating Other : Met Ed / FirstEnergy Other : Adams Electric Cooperative Inc. Other : Comcast Other : VERIZON PENNSYLVANIA, LLC</p>	<p><u>On Jun-28-2019 at Between Lobell Rd and Cherry Tree Ct,Abbottstown Borough,Adams.</u> On 6/28/2019 H & H General Contracting was excavating on Kineman Road, Berwick Township, Adams County, when they struck and damaged an accurately marked 12 inch underground York Water Company main line. By the pictures provided by York Water Company, it is obvious the line was struck with mechanized equipment.</p> <p>On the excavator's One Call notifications, a Project Owner was not listed, rather a named individual with no other information. An AVR was not submitted by the excavator to obtain more information about the Project Owner.</p>	<p>The York Water Company : \$750.00 Section 2(5)(v) 1st Offense \$500.00 Response was due on 4/29/2019 to begin excavation on 4/30/2019 at 7:00 AM and York Water responded on 5/6/2019 at 14:07 PM with "Field Marked" Section 2(5)(v) 1st Offense \$250.00 Response was due on 4/29/2019 to begin excavation on 4/30/2019 at 7:00 AM and York Water responded on 5/6/2019 at 14:07 PM with "Field Marked" H & H General Excavating : \$1250.00 Section 5(3.1) 1st Offense \$250.00 Extent of Excavation was 2000 x 500 Section 5(3.1) 1st Offense \$250.00 Extent of Excavation was 2000 x 500 Section 5(16) 1st Offense \$250.00 Section 5(4) 1st Offense \$500.00 Met Ed / FirstEnergy : \$500.00 Section 2(5)(v) 1st Offense \$250.00 Response was due on 4/29/2019 to begin excavation on 4/30/2019 at 7:00 AM and Met Ed responded on 5/6/2019 with "Clear-No Facilities" at 9:53 AM Section 2(5)(v) 1st Offense \$250.00 Response was due on 4/29/2019 to begin excavation on 4/30/2019 at 7:00 AM and Met Ed responded on 5/6/2019 with "Clear-No Facilities" at 9:53 AM Adams Electric Cooperative Inc. : \$500.00 Section 2(5)(v) 1st Offense \$250.00 Response was due on 4/29/2019 to begin excavation on 4/30/2019 at 7:00 AM and Adams Electric Coop responded on 5/6/2019 with "Clear-No Facilities" at 9:42 AM Section 2(5)(v) 1st Offense \$250.00</p>
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<p>008539</p>	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : PLUM CONTRACTING CO. INC. Project Owner : PennDot</p>	<p><u>On Jun-28-2019 at SR 0006.CHARLESTON TWP,TIOGA.</u> On June 28,2019, Plum Contracting was excavating for PennDOT when they struck UGI's marked service line. Photos show that Plum was also excavating next to a gas pipeline marker with a backhoe. Plum states in their AVR that they had hand dug the line and then their trencher operator accidentally backed over UGI's line. However, UGI's attached photos clearly show a backhoe with the bucket striking the line directly in front of a stake marked "UGI". Plum did not provide any photos of this incident. DPI Andrade contacted UGI to assess whether or not 911 had been notified of the strike by Plum and they said that the supervisor who arrived on the scene did not see fire trucks and cannot confirm or deny whether or not 911 had been called. UGI's AVR states that 911 was not called. Plum's AVR says 911 was called but did not state who called. PennDOT did not fill out this section of the AVR.</p> <p>On November 21, 2019, DPI Andrade sent a letter to both Plum Contracting and PennDOT requesting AVRs for this incident. Plum submitted their AVR on December 5, 2019. PennDOT had already submitted their AVR, but it wasn't linked to this case because they had the date of the strike listed as June 26, 2019, instead of June 28.</p> <p>Plum Contracting is cited for failing to submit an AVR within 10 days of a line strike. Plum Contracting is also cited for failure to use prudent techniques in the tolerance zone.</p>	<p>PLUM CONTRACTING CO. INC. : \$750.00 Section 5(16) 1st Offense \$250.00 Section 5(4) 1st Offense \$500.00</p>
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<p>008015</p>	<p>Facility Owner : Littlestown Borough Contractor/Excavator : L & N Zimmerman Excavating Inc Designer : Herbert Rowland & Grubic, Inc. Other : Doli Construction</p>	<p><u>On Jul-02-2019 at RIDEN ALY, LITTLESTOWN BORO, ADAMS.</u> On July 2, 2019, L&N Zimmerman was directional drilling to install a new 10-inch HDPE sewer force main when they struck Littlestown Borough's 12-inch water line. L&N states in their AVR that they had used soft dig techniques to locate the water line before running their HDD rig, but the line that was marked was an abandoned 8-inch water line. During a back ream pass, L&N struck the bottom of a 12-inch D.I. water line that was across the street from the line that was not marked. Doli Construction, Herbert Roland & Grubic, and L&N all agree that the line that was damaged was not marked.</p> <p>On November 5, 2019, DPI Andrade-Locke sent AVR letters to Littlestown Borough (Project Owner and Facility Owner), and Herbert, Roland, & Grubic, Inc. (Designer). on 11/13 the designer contacted DPI Andrade and said they would submit their AVR ASAP, and it was submitted on 12/10. Doli Construction also submitted an AVR as they were hired by Littlestown Borough and subcontracted L&N Zimmerman. Littlestown Borough (Project Owner and Facility Owner) did not submit AVRs.</p> <p>Littlestown Borough is cited for failing to mark their line within 18-inches, and for failing to file an AVR within 10 days of a line strike as the project owner.</p>	<p>Littlestown Borough : \$750.00 Section 2(5)(i) 1st Offense \$500.00 Section 6.1(7) 1st Offense \$250.00</p>
<p>009154</p>	<p>Facility Owner : COLUMBIA GAS OF PA - Central Contractor/Excavator : A MERANTE CONTRACTING Project Owner : Peters Township Sanitary Authority Designer : Herbert Rowland & Grubic Inc. Designer : KLH Engineers Other : Verizon</p>	<p><u>On Jul-02-2019 at MCDOWELL LANE, PETERS TWP, WASHINGTON.</u> On 7/2/2019 A. Merante Contracting was working for Peters Township Sanitary Authority when they struck an unmarked Columbia Gas bypass. Columbia Gas indicated they did not have the bypass located on their maps; therefore, it was not located during the mark out. The bypass was capped about 3 feet from the main. After Columbia Gas arrived, the bypass was abandoned at the main.</p> <p>Peters Township Sanitary Authority indicated A. Merante Contracting hand dug to find the plastic 4 inch gas main, and continued to dig with the backhoe since the line was found. A Columbia Gas bypass, which was not located, was caught by the backhoe bucket and broke. OSHA came to the worksite to complete an investigation around noon on this incident.</p> <p>*Verizon failed to respond to Routine Ticket #20191222466 which was due on 5/12/2019 for excavation beginning on 5/13/2019. Verizon responded to the ticket on 5/14/2019.</p>	<p>COLUMBIA GAS OF PA - Central : \$750.00 Section 2(1)(ii)(A) 1st Offense \$250.00 Section 2(5)(i) 1st Offense \$500.00 Herbert Rowland & Grubic Inc. : \$250.00 Section 4(8) 1st Offense \$250.00 Verizon : \$500.00 Section 2(5)(v) 2nd offense \$500.00</p>

<p>007932</p>	<p>Facility Owner : PA AMERICAN WATER COMPANY Contractor/Excavator : INFRASOURCE Project Owner : COLUMBIA GAS of PA - Central</p>	<p><u>On Jul-03-2019 at 850-900 MISSIONARY DR,BALDWIN BORO,ALLEGHENY.</u> Inforasource called in a New Excavation Routine Ticket, on 6/28/19 at 10:33 am but Pennsylvania American Water Company (PAWC) did not respond. Inforasource called in a Renotify Ticket, on 7/3/19 at 10:12 am and the ticket remarks were: attention PAWC there was no response please go to the work site ASAP to mark the facilities or respond as clear no facilities. PAWC finally responded on 7/3/19 at 2:07 pm as "Field Marked". PAWC explained, the field marking was late due to the high volume of locate tickets to be completed during that time period. PAWC stated, that their Locators went through a recent training on if a renotification ticket cannot be completed within 2 hours, then the contractor must be notified and advised.</p>	<p>PA AMERICAN WATER COMPANY : \$1000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v.1) 1st Offense \$500.00</p>
<p>007933</p>	<p>Facility Owner : PA AMERICAN WATER COMPANY Contractor/Excavator : Inforasource Construction Project Owner : COLUMBIA GAS of PA - Central Other : Duquesne Light Company</p>	<p><u>On Jul-03-2019 at 826-830 MISSIONARY DR,BALDWIN BORO,ALLEGHENY.</u> **NO DAMAGE** Inforasource called in a New Excavation Routine Ticket, on 6/28/19 at 10:27 am but Pennsylvania American Water Company (PAWC) did not respond. Inforasource called in a Renotify Ticket on 7/3/19 at 10:09 am and the ticket remarks were, attention PAWC there was no response please go to the work site ASAP to mark the facilities or respond as clear no facilities. PAWC finally responded on 7/3/19 at 1:49 pm as "Field Marked". PAWC explained, the field marking was late due to the high volume of locate tickets to be completed during that time period. PAWC stated, that their Locators went through a recent training on if a renotification ticket cannot be completed within 2 hours, then the contractor must be notified and advised. *Duquesne Light- Section 2.5(i) failed to locate underground lines, on Ticket No. 20191791265 and Renotify Ticket No. 20191791265-001. The Renotify Ticket remarks were: attention Duquesne Light the response was clear no facilities but there is an electric line coming down a pole and going underground, please go to the work site ASAP and mark the facility.</p>	<p>PA AMERICAN WATER COMPANY : \$1000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v.1) 1st Offense \$500.00 Duquesne Light Company : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

<p>014343</p>	<p>Facility Owner : Columbia Gas Contractor/Excavator : KGD Contracting Other : JEANNETTE CITY OF</p>	<p><u>On Apr-09-2020 at 1115 & 11120 ARLINGTON AVE, JEANNETTE CITY, WESTMORELAND, ****NO 911</u> KGD Contracting was excavating on an emergency ticket placed by Jeanette City when they struck an unmarked service line belonging to Columbia Gas. Columbia had brought out vac truck to try to find its lines and was able to locate their main, but KGD was excavating with a spotter when the service line was struck. KGD did not have their own One Call ticket but was operating off of a ticket placed by Jeanette City. Jeanette reports in their AVR that 911 was not called and that "we crimped the line and tied it shut".</p> <p>On April 29, 2020, DPI Andrade-Locke sent an AVR email to KGD. Mr. Bud DeGuffroy Jr. of KGD responded to my email on April 29 stating "No idea what you are talking about". DPI Andrade-Locke responded with a description of events and asked Mr. DeGuffroy if he or his company worked for the City of Jeanette. He has not responded to the second email as of June 1, 2020..</p> <p>On May 12, 2020, DPI Andrade emailed the City of Jeanette to verify that the information regarding KGD is correct, as there is no 1-Call ticket to verify the identity of the company. As both the City of Jeanette and Columbia Gas have noted that KGD is the excavator, there seems little reason to doubt the reports. On 5/12, the City of Jeanette affirmed that the contact information was correct and that KGD was the excavator. The City of Jeanette thought that I may have gotten "Bud Senior" who wouldn't know what I was talking about, but the email from KGD saying "no idea what you are talking about" came from Bud Deguffroy Junior, not Senior, so no further attempts at contact will be made and they will be cited accordingly.</p>	<p>KGD Contracting : \$2500.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(8) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00 Section 5(17) 1st Offense \$250.00</p>
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<p>014501</p>	<p>Facility Owner : Columbia Gas of PA - East Contractor/Excavator : G and A Underground LLC Project Owner : Comcast</p>	<p><u>On Apr-23-2020 at 638 N HARRISON RD,SPRING TWP,CENTRE.</u> **Gas line ruptured, no 911** Columbia Gas has reported that G & A Underground was excavating at 638 N. Harrison Road during the day when they struck Columbia's accurately marked underground service line with their HDD rig. G & A did not call 911 as they told Columbia they did not smell gas and the excess flow valve had stopped the gas, however, Columbia's personnel were able to smell gas when they arrived in the evening in response to a customer complaint.. Columbia was not notified of the strike by G & A, they were notified by the homeowner that they had a service outage. G & A did not expose Columbia's line before running their HDD rig in the area.</p> <p>On My 6, 2020, DPI Andrade-Locke sent AVR emails to G & A Underground and Comcast. As of June 1, 2020, neither party has responded requesting more time and neither party has submitted an AVR.</p> <p>G & A is cited for failing to use HDD Best Practices by not excavating to spot their line and ensure that their equipment did not strike the line. Imprudent excavation techniques within the tolerance zone by using mechanized equipment in the tolerance zone Failure to submit an AVR within 10 days of a line strike, Failure to report damage to the facility owner, leaving the scene of a gas leak and, Failure to call 911 after a release of hazardous gas.</p> <p>Comcast is cited for failing to submit an AVR within 10 days of being notified that their excavator had committed an alleged violation.</p>	<p>G and A Underground LLC : \$3250.00 Section 5(11.2) 1st Offense \$500.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 Section 5(8) 1st Offense \$1000.00 Section 5(8) 1st Offense \$1000.00</p> <p>Comcast : \$250.00 Section 6.1(7) 1st Offense \$250.00</p>
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