



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of December 15, 2020**

Case Number	Stakeholders	Summary	Violations & Recommendation
011482	<p>Contractor/Excavator : Infrasource Inc Project Owner : Columbia Gas of PA Other : Butler Township Adams County</p>	<p><u>On Nov-05-2019 at 2380 TABLE ROCK RD,BUTLER TWP,ADAMS.</u> November 05, 2019, at 10:03 A.M. a Columbia Gas Line was damaged, while Infrasource was excavating to put in a gas line for Columbia Gas. Columbia Gas is the Project Owner, designer, and facility Owner. 911 was called. AVR 2019NOV140002 and AVR2019NOV130026, both read that the excavator called the project CGPA Coordinator to verify the locator information. The locator made note of his inability to locate completely due to conflicts and no access to 2380 Table Rock Rd., Bigglerville, PA. Locator was not able to get a good tone. Another gas line was found, but both Columbia Gas and Infrasource had enough information to be concerned about another line in existence in this area. AVR's read that a Columbia Gas On site Foreman called CGPA Coordinator to verify gas line information on the maps. CGPA Coordinator was said to have looked on a recent map but failed to look at the other three available maps. Columbia gas called 811 to notify about the damage, but the damage was repaired already because Columbia gas was working at this location.</p> <p>Emergency ticket # 20193100962: There was a known point of service on one of the maps, both the excavator and the locator suggests that there was more than one gas line there. Columbia Gas is in violation of Section 2(5)(i.1) penalty applied.</p> <p>Infrasource is in Violation of 5(4) failed to use prudent techniques and penalty is applied. If there are multiple individuals that suspect another possible line, they may need to take other precautions or have a second opinion by another individual. Is there a Company procedure in place for this? Columbia Gas Citation 4(4) applied. The information is said to</p>	<p>Infrasource Inc : \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Columbia Gas of PA : \$500.00 Section 2(5)(i.1) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Butler Township Adams County : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$0.00 Mandatory Training</p>

<p>012971</p>	<p>Facility Owner : UGI Utilities, Inc Contractor/Excavator : Waterworks Plumbing & Heating Project Owner : American Water Resources Other : AT&T Other : City of Nanticoke Other : PA AMERICAN WATER COMPANY</p>	<p><u>On Jan-01-2020 at 163 1/2 HONEY POT ST,NANTICOKE CITY,LUZERNE. *No Damage</u></p> <p>Waterworks Plumbing & Heating called in a New Excavation Routine ticket on Dec. 20, 2019, and three (3) New Excavation Emergency tickets on Jan. 8th, 13th and 23rd of 2020. All of the notifications were for repairing a water line, working for American Water Resources. The duration was for three (3) days, as indicated on the excavation routine ticket. There were no additional notes or instructions on the tickets as to why the emergency tickets were called in.</p> <p>Act 50 defines an emergency as "a sudden or unforeseen occurrence involving a clear and immediate danger to life, property and the environment, including, but not limited to, serious breaks or defects in a facility owner's lines".</p> <p>American Water Resources (AWR) explained in their AVR, a customer contacted AWR, on or around 12/16/2019, requesting service on their water line. Then, on or around 12/20/2019, AWR contacted Waterworks Plumbing and Heating to complete a leak detection test. After the leak detection test, Waterworks scheduled to return to the customer's property on or around 12/27/2019 to complete a spot repair and during the service they discovered the repair would require replacing a longer amount of the water line. Waterworks then advised the customer they had to submit a proposal to AWR for the repair and the proposal was approved on or around 1/2/2020. After the approval, Waterworks scheduled the repair for 1/9/2020 but they rescheduled it for 1/14/2020. On or around 1/14/2020,</p>	<p>Waterworks Plumbing & Heating : \$3000.00 Section 5(9) 1st Offense \$1000.00 Section 5(9) 1st Offense \$1000.00 Section 5(9) 1st Offense \$1000.00 AT&T : \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(vii) 1st Offense \$0.00 Citation with a zero penalty and successfully complete approved education Section 2(5)(vii) 1st Offense \$0.00 Citation with a zero penalty and successfully complete approved education Section 2(5)(vii) 1st Offense \$0.00 Citation with a zero penalty and successfully complete approved education City of Nanticoke : \$0.00 Section 2(5)(vii) 1st Offense \$0.00 Citation with a zero penalty and successfully complete approved education Section 2(5)(vii) 1st Offense \$0.00 Citation with a zero penalty and successfully complete approved education Section 2(5)(vii) 1st Offense \$0.00 Citation with a zero penalty and successfully complete approved education PA AMERICAN WATER COMPANY : \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p>
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<p>012338</p>	<p>Facility Owner : Kenhorst Borough Contractor/Excavator : Henkels & McCoy Project Owner : UGI</p>	<p><u>On Jan-03-2020 at LACROSSE AVE, KENHORST BORO, BERKS.</u> On January 3, 2020, Kenhorst Borough was called to 1438 Lacrosse Avenue to repair a backed up sewer line. When they attempted to open the line they found that it would not open. On January 6, 2020, UGI's contractor came out to vac truck the area and it was discovered that a newly installed gas main had crushed the sewer line underneath. Henkels & McCoy says that they damaged the line during backfilling and they also repaired the line on January 6, 2020</p> <p>On March 3, 2020, DPI Andrade-Locke sent AVR letters to Henkels & McCoy, UGI. Both entities submitted AVR reports. Henkels and McCoy is cited for failure to provide support and mechanical protection for Kenhorst's sewer line during backfilling. Henkels is also cited for failing to submit an AVR within 10 days of a known line strike. Education as a remedial measure is recommended for Henkels and I recommend that their fines be reduced by 50% upon proof of completion of education.</p> <p>UGI is cited for releasing a project to bid or construction before the final design was complete, as the only known design ticket is preliminary design ticket No. 20191501603. Kenhorst Borough is cited for failing to respond a designer's request for information within 10 business days by failing to respond to Preliminary Design Ticket No. 20191501603.</p>	<p>Kenhorst Borough : \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>Henkels & McCoy : \$750.00 Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>UGI : \$500.00 Section 6.1(3) 1st Offense \$500.00</p>
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<p>012464</p>	<p>Facility Owner : Pittsburgh Water & Sewer Authority Contractor/Excavator : Vantage Corporation Project Owner : PENN DOT Designer : Penn Dot Other : Pittsburgh City Department of Public Works</p>	<p><u>On Jan-06-2020 at BLVD OF THE ALLIES,PITTSBURGH CITY,ALLEGHENY.</u> On 12/9/2019 Vantage Corporation started an excavation project for Penn Dot at the intersection of the Blvd of Allies and Bates Street, Pittsburgh City, Allegheny County to drill foundations for new traffic poles. Pittsburgh Water and Sewer field marked the site on 12/11/2019. Again on 12/20/2019, Vantage Corporation placed another One Call notification (#20193540974) indicating they require a camera inspection from PWSA and full markings for their facilities. PWSA replied to this ticket on 12/25/2019 with "Clear-No Facilities". During their excavation, Vantage Corporation uncovered unmarked water lines and contacted 811 to place an Emergency Ticket indicating the water line was leaking due to the age of the line. Again, PWSA indicated in the KARL system they were clear of any facilities in the area but arrived at the excavation site. Vantage Corporation stated PWSA could not determine if the line was active or abandoned because the employee did not bring the correct equipment with him and would return to test the line. The PWSA employee never returned to the site. Vantage Corporation stated they took it upon themselves to determine if the line was live or abandoned and stated the line was abandoned.</p> <p>**I will not be citing the University of Pittsburgh or the School of Medicine as this worksite was approximately 2000 feet away from the school, and the excavation tickets were delivered over school's winter break where there is limited staff working in the offices. Every ticket submitted had a finalized answer from the University.</p>	<p>Pittsburgh Water & Sewer Authority : \$4250.00 Section 2(5)(v) 2nd offense \$500.00 Response due on 12/24/2019 for excavation to begin on 12/26/2019 at 7:00 AM. Pittsburgh Water and Sewer did not respond until 12/25/2019 at 12:19 PM. Section 2(5)(vii) 1st Offense \$1000.00 Pittsburgh Water and Sewer responded with "Clear-No Facilities" when the excavator indicated on the ticket an unmarked water line was exposed. Section 2(5)(v) 2nd offense \$500.00 Response due on 12/6/2019 for excavation to begin on 12/9/2019 at 7:00 AM. Pittsburgh Water and Sewer did not respond until 12/11/2019 at 11:23 AM Section 2(5)(v) 2nd Offense \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Pittsburgh Water and Sewer never finalized their response in the KARL system Section 2(5)(i)(B) 1st Offense \$250.00 PENN DOT : \$500.00 Section 6.1(3) 1st Offense \$500.00 A Final Design Ticket was never submitted to One Call Pittsburgh City Department of Public Works : \$6000.00 Section 2(5)(v) 3rd Offense \$1500.00 Section 2(5)(v) 3rd Offense \$1500.00 Section 2(5)(v) 3rd Offense \$1500.00 Section 2(5)(v) 3rd Offense \$1500.00</p>
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<p>013023</p>	<p>Facility Owner : Peoples Gas Company LLC Contractor/Excavator : Kukurin Contracting, Inc. Project Owner : Municipal Authority of Westmoreland County Designer : GIBSON THOMAS ENGINEERING CO INC Other : Apollo Borough Other : Bell Township Westmoreland County Other : Kiskiminetas Township Other : Kiski Valley Water Pollution Control Authority</p>	<p><u>On Jan-27-2020 at 202 S 4TH ST, APOLLO BORO, ARMSTRONG.</u> On January 27, 2020, Kukurin Contracting was installing a water main when they struck a 1-inch plastic gas line owned by Peoples Gas. Kukurin Contracting, the Municipal Authority of Westmoreland County, and Gibson Engineering all state that Kukurin had safely found a 1-inch steel service line under the yellow marks, but when they continued to work, they then struck the 1-inch plastic line that was 25-inches from the nearest mark shown on the photographs. In their AVR, Peoples has checked the box stating that the line was inaccurately marked, although their synopsis does not say that the line was marked correctly or incorrectly.</p> <p>On February 21, 2020, DPI Andrade-Locke sent a letter to Peoples Gas requesting an AVR. Peoples supplied an AVR on March 2, 2020.</p> <p>Peoples Gas is cited for failing to mark their line within 18-inches of the outside wall of the line.</p> <p>Apollo Borough is cited for failing to respond to One Call Ticket No. 20200132997. Response due 2/20/20. No response made. Apollo Borough is also cited for failing to respond to Complex Project Ticket No. 20193640796. Response was due 1/2/20, and the meeting was held on 1/3/20. Apollo Borough did not respond to the ticket, and they are not listed on the sign-in sheet provided. Apollo Borough is further cited for failing to respond to Designers request for information within 10 business days. Final Design Ticket No. 20192674022. I am levying education in lieu of a 50%</p>	<p>Peoples Gas Company LLC : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Apollo Borough : \$1250.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(4) 1st Offense \$250.00</p> <p>Bell Township Westmoreland County : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Kiskiminetas Township : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Kiski Valley Water Pollution Control Authority : \$250.00 Section 2(4) 1st Offense \$250.00</p>
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<p>013463</p>	<p>Facility Owner : WINDSTREAM Facility Owner : WINDSTREAM Contractor/Excavator : STEVE'S BOBCAT SERVICES Project Owner : LOCK TIGHT STORAGE Other : Valley Run Water Company Other : Met-Ed / FirstEnergy</p>	<p><u>On Feb-24-2020 at 461 GEHMAN RD, WASHINGTON TWP, BERKS.</u> On Tuesday, February 24, 2020, Steve's Bobcat Services was repairing the parking lot for Lock Tight Storage. During the repairs a communication line, owned by Windstream, was damaged.</p> <p>The New Excavation Routine ticket was for a Windstream customer drop. Windstream explained they reviewed and verified the scope of work within the excavation ticket, along with their maps and their maps showed no facilities in conflict with the scope of work. Therefore, Windstream responded "Clear No Facilities" and the notification ticket was not forward to the Locators, USIC.</p> <p>The repairs were being done beyond a locked gate and required a pin to get access. Steve called in the New Excavation Routine notification and on the ticket it was noted to contact the Excavator directly to receive the gate code to locate and mark their lines on the other side of the fence. Steve said, he received no calls from facility owners requesting access beyond the gate.</p> <p>Steve stated, when arriving at the work site there were no communication locate marks. During careful excavation, the line was found within 2-inches from the surface and the communication line was cut. Steve called in a New Emergency Damage notification stating Windstream's line was damaged. Also, the ticket noted to contact the Excavator directly to receive the gate code to get access. Windstream responded to the Emergency ticket as "Not Marked, Due to No Access". Steve said, Windstream came to the work site to</p>	<p>WINDSTREAM : \$1500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1000.00</p> <p>STEVE'S BOBCAT SERVICES : \$0.00 Section 5(20) \$0.00 Citation with a zero penalty and successfully complete approved education</p> <p>LOCK TIGHT STORAGE : \$0.00 Section 6.1(7) \$0.00 Citation with a zero penalty and successfully complete approved education</p> <p>Valley Run Water Company : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Met-Ed / FirstEnergy : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
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<p>014273</p>	<p>Facility Owner : DUQUESNE LIGHT COMPANY Contractor/Excavator : PWSA</p>	<p><u>On Mar-04-2020 at 142 LYNDHURST DR,PITTSBURGH CITY,ALLEGHENY.</u> PWSA placed an emergency ticket to locate their curb box on 3/3/2020. On 3/4/2020 they renotified Duquesne Light to come out and mark their line. Duquesne states that they sent a locator out to mark the line, but there was no line that matched the description of the site or the white paint marks. Ticket says street and sidewalk, marked in white. The photograph of the white markout shows that it is placed, and arrow points to the driveway of 150 W. Lyndhurst, not 142 W. Lyndhurst. I have taken two screenshots of the area from Google Maps. House 142 is the red brick house on the right that has a small driveway. PWSA was excavating on the side of the house where the property that borders 150, but their mark is a white line across 150's driveway, with an arrow pointing toward that property. The description in the One Call Ticket states that the excavation would be on the street and sidewalk. PWSA dug in the flowerbed that belongs to 142, which is neither the street nor the sidewalk, and PWSA was excavating very close to an electric box that although it is not marked, is very visible. PWSA placed the renotification ticket on March 4, at 19:31, yet both Duquesne and PWSA report that the strike happened 30 minutes later at 20:00. PWSA did not wait 3 hours after renotification for Duquesne Light to come out and mark the line. There is no reason presented for PWSA not to wait the three hours that are required by law, particularly since the nature of PWSA's emergency permitted them time to wait more than 24 hours from the time of the emergency ticket until they were on site excavating.</p> <p>Pittsburgh Water and Sewer Authority is cited for failing to provide exact information to identify the work site, failure to</p>	<p>PWSA : \$2250.00 Section 5(2.2) 1st Offense \$250.00 Section 5(20) 1st Offense \$250.00 Section 5(19) 1st Offense \$250.00 Section 5(9) 1st Offense \$1000.00 Section 5(5) 1st Offense \$500.00</p>
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<p>014298</p>	<p>Facility Owner : UGI Utilities, Inc Contractor/Excavator : PA American Waste Water Project Owner : PA AMERICAN WATER COMPANY Other : PPL Electric Utilities</p>	<p><u>On Mar-12-2020 at 1807 LAFAYETTE ST,SCRANTON CITY,LACKAWANNA.</u> On Thursday, March 12, 2020, project owner and excavator, PA American Waste Water upgraded their main sewer line. During the excavation a gas line was ripped out; PAWC called 911 and 811. UGI stated, the line was correctly located and marked, and it was hit and damaged in the tolerance zone. UGI explained, the damage to the service line required extensive work and replacing a section of the main line.</p> <p>~Responses: 20200271636, new excavation routine ticket, response due date 2/9/2020 *UGI UTL Archbald (CDC: GN): Late Response (LR), final response as FM on 2/10/20 *PPL Electric (CDC: PT): LR as CNF on 2/10/20</p> <p>~Responses: 20200720448, New Damage Emergency, response due date 3/12/2020 *UGI UTL Archbald: NR, responded on 3/13/20 as CNF *UGI UTL Damages (CDC: UH4): NR</p>	<p>UGI Utilities, Inc : \$2000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(vii) 2nd Offense \$1500.00 PA American Waste Water : \$1000.00 Section 5(4) 1st Offense \$500.00 Section 5(3) 1st Offense \$500.00 PPL Electric Utilities : \$750.00 Section 2(5)(v) 3rd offense \$750.00</p>
<p>014519</p>	<p>Facility Owner : Peoples Natural Gas Contractor/Excavator : Snyder Environmental Services INC. Project Owner : WESTMONT BOROUGH Designer : MESKO AND ASSOCIATES</p>	<p><u>On Mar-13-2020 at OBERLIN,WESTMONT BORO,CAMBRIA.</u> According to Snyder Environmental and Peoples Gas, Snyder Environmental Services dented a 4-inch steel gas line with a backhoe. Their report states that while they did dent the line, they did not break it and there was no escape of gas. Peoples states specifically that the excavator was using mechanized equipment within the tolerance zone. Snyder Environmental neither confirms nor denies that the line was in the tolerance zone, although they admit in their AVR that they were not excavating with due care.</p> <p>Snyder is cited for failing to use prudent techniques within the tolerance zone.</p>	<p>Snyder Environmental Services INC. : \$500.00 Section 5(4) 1st Offense \$500.00</p>

<p>014696</p>	<p>Facility Owner : Penelec Contractor/Excavator : A Liberoni Inc. Project Owner : City of Johnstown Public Works Designer : EADS Group</p>	<p><u>On Mar-17-2020 at 520 WASHINGTON ST,JOHNSTOWN CITY,CAMBRIA.</u> On March 17, 2020, A Liebroni Inc. struck an unmarked Penelec electric service line. The strike started a fire in the electric panel inside of the home at 520 Washington Street. The customer was without service for more than 48 hours before repairs could be made. It is not known if the residents suffered any loss of property from this event. Penelec has admitted that USIC did not mark the line.</p> <p>On July 2, 2020, DPI Andrade-Locke sent an AVR letters to the City of Johnstown Public Works and EADS Group The EADS Group submitted their AVR immediately. As of July 22, 2020, The City of Johnstown has not made contact or submitted an AVR. Johnstown has been cited for failing to submit an AVR within 10 business days.</p> <p>Penelec is cited for failing to mark their line. Fine factors have been applied or both the cost of the repair and the amount of time the customer had to be without service.</p>	<p>Penelec : \$2000.00 Section 2(5)(i) Subsequent \$2000.00</p> <p>City of Johnstown Public Works : \$250.00 Section 6.1(7) 1st Offense \$250.00</p>
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<p>014111</p>	<p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : West Penn Utilities Project Owner : Comcast Other : Municipal Water Authority of Aliquippa Other : Creswell Heights Joint Authority Other : Verizon Pennsylvania</p>	<p><u>On Mar-18-2020 at 3273 BRADBURY DR.HOPEWELL TWP.BEAVER.</u> **Two line strikes within one week and at the same address***</p> <p>On March 18, 2020 West Penn Utilities was attempting to expose an accurately marked line in preparation for an HDD excavation when they struck Peoples' 1-inch plastic service line with hand tools and severed the line. West Penn did call 911 and Peoples came out to repair the line. On March 25, 2020, West Penn Utilities struck the 3-inch main that the service line was connected to, this time the line was struck with HDD drilling equipment. According to Peoples, the line was struck within 7 inches of the first strike, indicating that West Penn was drilling well within the tolerance zone of the service line. In addition, Peoples Gas has reported in an email dated 4/27/20 that the hole shown in the photographs of the second strike was only partially dug and that the line was not exposed by the excavator to insure that their equipment had cleared the line. West Penn maintains that they had exposed the line, but that they did not clear it by 18 or more inches as per HDD Consortium guidelines and say that a rock struck the line. The photographs provide by Peoples for March 25 do not show the line as exposed, however without a photograph looking down inside of the hole, it is impossible to know for sure but it does not nullify that fact that West Penn was not operating according to HDD Consortium guidelines when the strike occurred.. Both lines were accurately marked.</p> <p>On April 21, 2020, DPI Andrade-Locke sent AVR request emails to Comcast and West Penn Utilities. West Penn Utilities filed both AVRs on the following day. As of May 12,</p>	<p>West Penn Utilities : \$2000.00 Section 5(4) 1st Offense \$500.00 March 18 strike Section 5(4) 1st Offense \$500.00 March 25 strike Section 5(11.2) 1st Offense \$500.00 March 25 strike Section 5(16) 1st Offense \$250.00 March 18 strike Section 5(16) 1st Offense \$250.00 March 25 strike Comcast : \$1000.00 Section 6.1(7) 2nd Offense \$500.00 March 18 strike. Section 6.1(7) 2nd Offense \$500.00 March 25 strike. Municipal Water Authority of Aliquippa : \$500.00 Section 2(5)(v) 1st Offense \$500.00 Creswell Heights Joint Authority : \$500.00 Section 2(5)(v) 1st Offense \$500.00 Verizon Pennsylvania : \$500.00 Section 2(5)(v) 2nd offense \$500.00</p>
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<p>014829</p>	<p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : VERIZON Project Owner : VERIZON PENNSYLVANIA, LLC Other : Comcast Cable Other : Ebensburg Borough</p>	<p><u>On Mar-29-2020 at 603 N CENTER ST.EBENSBURG BORO,CAMBRIA.</u> Peoples Gas stated in their AVR, Verizon's emergency One Call request to replace a pole did not qualify as an emergency, and they failed to allow Peoples Gas the proper time to responded to the notification. The excavation took place prior to the two hour allotted response time for an emergency and the gas line was hit as the Peoples Gas employee was pulling up to the site. On Tuesday, June 23, 2020, an email was sent to the excavator/ project owner Verizon requesting an AVR. On the same day, Anthony from Verizon (excavator) called; responding to the email. He said Penelec's power blow and there was a repair; a Verizon telephone pole had to be replaced and during the augering a rock hit a Peoples Gas line. I advised him to submit an AVR. Verizon did not submit an AVR.</p> <p>*Ebensburg Borough- Responded late to the New Excavation Emergency Tickets 20200890136 and 20200890175, both called in on the 3/29/2020 and they responded on 3/30/2020 as Field Marked. For Ebensburg Borough- recommending a 50% reduction in the penalty (from \$1000 to \$500) with Education from the One Call Liaison in their region.</p> <p>*Comcast (CDC: ACT) responded as Clear No Facilities to the New Excavation Emergency Tickets 20200890136 and 20200890175, both called in on the 3/29/2020.</p> <p>*Comcast East (CDC: EC4)- No Responses to the New Excavation Emergency Tickets 20200890136 and</p>	<p>VERIZON PENNSYLVANIA, LLC : \$750.00 Section 5(16) 2nd Offense \$500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Ebensburg Borough : \$1500.00 Section 2(5)(vii) 1st Offense \$500.00 For Ebensburg Borough- recommending a 50% reduction in the penalty (from \$1000 to \$500) with Education from the One Call Liaison in their region. Section 2(5)(vii) 1st Offense \$1000.00</p>
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<p>014308</p>	<p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : Dave Ramon Excavating Project Owner : Frankstown Township Designer : Stiffler, McGraw & Associates Other : Logan Township</p>	<p><u>On Apr-03-2020 at GODFREY LN,FRANKSTOWN TWP,BLAIR.</u> On Friday, April 3, 2020, Dave Roman Excavating was installing a new sewer line for Frankstown Township and during the installation a 1-inch gas service line was hit; the Contractor did not use prudent techniques within the tolerance zone. Frankstown and Peoples Gas stated the line was correctly located and marked, and the contractor was aware of the gas line. Frankstown explained, the Contractor removed the pavement with an excavator. Then, hand dug with a spade shovel around the area where the line was marked. While hand digging, so often the Operator would gently swipe backwards with the bucket to loosen up the top several inches. That is when the line was snagged creating a small hole, but not completely ripping out the line. Frankstown said, the Contractor was actually taking somewhat of a cautious approach because the Pipe Layer was watching during the hand digging and when the excavator was used to loosen up the top. Dave Roman Excavating stated, a rock pinched the line, but the line was not broken. They explained, while smoothing a spot for excavation a rock was pushed into the line pinching it, and that the "line was bored under the roadway and no ditch was visible". *Logan Township Blair County- No Response to Ticket No. 20100420501. Ticket response due date was 2/16/20. They responded as "Conflict Difficulty" on 2/11/20 with no follow-up with "Clear No Facilities" or "Field Marked".</p>	<p>Dave Ramon Excavating : \$500.00 Section 5(4) 1st Offense \$500.00 Logan Township : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
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<p>014289</p>	<p>Facility Owner : Comcast Cablevision Contractor/Excavator : Wexcon, Inc. Project Owner : Shrewsbury Boro Other : Verizon Pennsylvania</p>	<p><u>On Apr-06-2020 at WOODLAND DR,SHREWSBURY BORO,YORK.</u> Wexcon reports that on April 6, 2020, they pulled up Comcast's unmarked underground line. Wexcon believes that this line is dead, however Comcast did not come out to check on the line because Comcast did not respond to the emergency ticket.</p> <p>On April 23, 2020, DPI Andrade-Locke sent AVR emails to Shrewsbury and Comcast. Shrewsbury submitted their AVR on April 23. Comcast is not required to submit an AVR and they have not done so.</p> <p>Comcast is cited for failing to respond to Ticket No. 20200901733. Response due 4/1. Comcast responded "Scheduled Mark" on 4/1, 4/7, and 4/10 but never responded that the area was clear or field marked. Comcast is also cited for failing to respond to Emergency Ticket No. 20200970633. The ticket does not specifically list Comcast, but does describe the damage as being done to a communications cable and Comcast made no response to this ticket..</p> <p>Wexcon is cited for failing to place a Complex Project Ticket and hold a preconstruction meeting for an excavation that is 1800 feet long. The penalty for failing to place a complex project ticket will be reduced to zero if Wexcon attends training within 90 days.</p> <p>Verizon is cited for responding late to Ticket No. 20200901733. Response due 4/1. Verizon field marked on 4/2 (1 day late).</p>	<p>Comcast Cablevision : \$2000.00 Section 2(5)(v) 2nd Offense \$1000.00</p> <p>Section 2(5)(vii) 1st Offense \$1000.00</p> <p>Wexcon, Inc. : \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>Verizon Pennsylvania : \$750.00 Section 2(5)(v) 3rd offense \$750.00</p>
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<p>014413</p>	<p>Facility Owner : MORRISVILLE BOROUGH Contractor/Excavator : UTILITY LINE SERVICES Project Owner : PECO ENERGY</p>	<p><u>On Apr-07-2020 at DOLORO DRIVE, MORRISVILLE BORO, BUCKS.</u> Utility Line Services (ULS) was doing a job for PECO. During trenching to install a gas main line ULS hit and damaged an unmarked sewer lateral and water service. An emergency ticket was called in and Morrisville Borough completed the repairs. Morrisville could not advise ULS where the lines were located because they did not have maps of the underground facilities. On 6/4/2020 an email was sent to Morrisville Borough requesting an AVR. On 8/20/2020 a second email, to another email address, was sent to Morrisville. Also, a letter for Morrisville requesting an AVR was mailed on 8/26/2020. Morrisville did not submit a report. On 9/16/2020 an emailed was sent to ULS requesting pictures of PECO locate marks and Morrisville line damage.</p> <p>*Morrisville Borough- Cited for no AVR and not locating the point of connection of the sewer laterals.</p> <p>*PECO- 20192700262- Final Design Ticket. They responded as "Conflict Difficulty" but did not follow-up with "Field Marked" or "Clear No Facilities".</p> <p>*PECO- 20200801069- Update Excavation Routine Ticket, on 3/20/2020. They responded as "Field Marked" on 3/24/2020.</p> <p>THIS IS FYI because there were no gas line hits and the provided information is suggesting the gas lines were not located during excavation:</p> <p>*PECO- 20200801069-001- Renotify Excavation Insufficient</p>	<p>MORRISVILLE BOROUGH : \$500.00 Section 2(10) 1st Offense \$250.00 Section 2(5)(i.1) 1st Offense \$250.00</p> <p>PECO ENERGY : \$1000.00 Section 2(4) 2nd Offense \$500.00 Section 2(5)(v) 2nd offense \$500.00</p>
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<p>014283</p>	<p>Facility Owner : PECO Contractor/Excavator : CADDICK UTILITIES Project Owner : AQUA PENNSYLVANIA INC Other : Verizon Pennsylvania</p>	<p><u>On Apr-07-2020 at WILLIAMSON RD,LOWER MERION TWP,MONTGOMERY. ***No Damage***</u> On April 7, 2020, Caddick Utilities was excavating when they uncovered a gas main approximately 7-feet away from the mark along with an unknown concrete structure that was running along the trench.</p> <p>On April 22, 2020, DPI Andrade-Locke sent an email to PECO requesting an AVR. As of June 11, 2020, PECO has not submitted an AVR.</p> <p>PECO is cited for failing to mark their line within 18 inches PECO is further cited for responding late to Ticket No. 20200840331, Response due 3/26, PECO responded "Scheduled" and "Conflict" on 3/26, but they did not mark their lines until 3/27 (1 day late). PECO is also cited for responding late to Ticket No. 20200840484,, Response due 3/26, PECO responded "Scheduled" and "Conflict" on 3/26, but they did not mark their lines until 3/27 (1 day late)</p>	<p>PECO : \$1500.00 Section 2(5)(i) 2nd Offense \$1000.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
<p>014278</p>	<p>Facility Owner : ARMSTRONG UTILITIES Contractor/Excavator : COOKS SERVICE COMPANY</p>	<p><u>On Apr-08-2020 at 2 Arbour Ct,East Nottingham,chester.</u> Armstrong reported that on Wednesday, April 8, 2020 Cooks Service Company were excavating without a calling One Call, they trenched about 400 feet. During the excavation 10-feet of Armstrong's distribution cable was damaged causing 11-50 customers to be without services for about 4 hours. Cooks stated in their AVR, they were unaware of submitting a report through PA One Call's website and sincerely apologized. They did not mention not calling One Call before their excavation. A letter was mailed to Cooks requesting an AVR and in the letter it stated the alleged violation against them, which was Section 5(2.1) failing to call One Call to. PA One Call's comments from Armstrong's AVR, Cooks Service Company has placed one call notifications previously. Cooks submitted an AVR explaining what led up to the damage. They installed and supplied two generators at the Nottingham Towers, with automatic transfer switches for (2) 30-amp wells, treatment building and the septic house. The total project was \$16,500 and was paid by Nottingham Towers in June of 2020. At the time of the excavation the technicians were trenching down 18-inches in order to install a line and accidentally hit an Armstrong utility line.</p>	<p>COOKS SERVICE COMPANY : \$1500.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(4) 1st Offense \$500.00</p>

<p>014282</p>	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Affordable Excavation & Hauling</p>	<p><u>On Apr-09-2020 at Black Gap Road, GREENE TWP, Franklin.</u> On 4/9/2020 a UGI employee found Affordable Excavation & Hauling excavating without any locator markings on the ground on Black Gap Road, Greene Township, Franklin County. The UGI employee stopped and determined Affordable Excavation & Hauling was excavating without a One Call Ticket in the vicinity of a high pressure water distribution line. The UGI employee contacted One Call and placed a "No One Call Emergency" ticket #20201001367 and made the excavator cease all excavation activities.</p> <p>One Call stated with the UGI AVR submission Affordable Excavation & Hauling has placed One Call notifications in the past, so they are familiar with the One Call system. A violation of 5(2.1) is recommended against Affordable Excavation & Hauling for failing to contact the One Call system prior to excavating.</p> <p>A courtesy letter was sent to Affordable Excavation & Hauling requesting a submission of an AVR. A violation of 5(17) is recommended against Affordable Excavation & Hauling for failing to reply to requests for information from the Commission.</p>	<p>Affordable Excavation & Hauling : \$1250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(17) 1st Offense \$250.00</p>
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<p>014327</p>	<p>Facility Owner : Tredyffrin Township Contractor/Excavator : Infrasource Project Owner : PECO Energy</p>	<p><u>On Apr-14-2020 at North Wayne Ave.TREDYFFRIN TWP,CHESTER.</u> Aqua Pennsylvania notified Tredyffrin Township that they discovered a sewer leak while they were researching a report that their water line had broken and had reports of water coming up through a patch in the street. The township did a video inspection and found debris in the area of a trench and found that he line was damaged at some time during an excavation. Infrasource claims that while the sewer line was not nearly as deep as they thought, that there was a layer of rock between the gas line they had installed and the sewer break. The excavation was 7-feet. The gas line was placed at 6.5-feet, and Infrasource states that the sewer line was found 14 inches under the gas line, which would be at 7' 8", or only 8 inches below their excavation. While Infrasrouce may have shifted earth in a way that damaged the line, they do not appear to have hit the line, and they did excavate below where they planned to set the line, although they admittedly assumed the sewer line was much deeper (14 feet).</p> <p>On April 23, 2020, DPI Andrade sent AVR request emails to InfraSource and on 4/27, DPI Andrade sent an AVR email to PECO, who have been identified by the Township as the parties involved.. Infrasource submitted their AVR on April 27, 2020. PECO has not submitted an AVR.</p> <p>Infrasource has not been cited for failing to submit an AVR on time due to COVID and the unusual nature of this particular event.</p> <p>PECO has been cited for failing to submit an AVR after being notified of a possible line strike by their crew.</p>	<p>PECO Energy : \$250.00 Section 6.1(7) 1st Offense \$250.00</p>
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<p>014363</p>	<p>Facility Owner : National Fuel Contractor/Excavator : Wilson Excavating and Grading Inc. Project Owner : AQUA PA Other : City of Farrell Municipal</p>	<p><u>On Apr-14-2020 at Shenango Blvd. House #39,FARRELL CITY,MERCER</u>. Both Wilson Excavating and Aqua Pennsylvania state that Wilson struck NFG's 3 inch steel line within the tolerance zone. NFG states that their personnel had refreshed the other markings but had missed this one. The original One Call tickets are from February 17, and by April 14 the lines had faded. Wilson would have placed update tickets to have the lines refreshed instead of attempting to mark lines themselves.</p> <p>On May 1, 2020 DPI Andrade-Locke sent an email to Wilson asking them explain what they mean by refreshing lines, and an email to NFG asking them to submit an AVR by April 27 if they would like to send one.</p> <p>Wilson Excavating is cited for failing to preserve markouts or request a remark as their own AVR states that the marks were faded. Also for not using prudent techniques within the tolerance zone.</p> <p>NFG is cited for responding late to the following tickets: 20200553152 New Excavation Routine ticket placed 2/24, marks due 3/2. NFG responded "conflict" on Monday 3/2, but did not mark until Friday 3/6. National fuel is cited for failing to respond to New Excavation Routine Ticket o. 20200553185. Ticket placed 2/24, marks due 3/2. NFG made no response to this ticket. 20200553172 New Excavation Routine ticket placed 2/24, marks due 3/2. NFG responded "conflict" on Monday 3/2, but did not mark until Wednesday 3/4.</p> <p>City of Farrell is cited for not responding to the following</p>	<p>National Fuel : \$2000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Wilson Excavating and Grading Inc. : \$1000.00 Section 5(3) 1st Offense \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>City of Farrell Municipal : \$1500.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
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<p>014968</p>	<p>Facility Owner : Philadelphia Gas Works Contractor/Excavator : CJ DRILLING Project Owner : PENN DOT Other : Philadelphia Water Department Other : Philadelphia Dept of Streets Other : Verizon Pennsylvania Other : Thomas Jefferson University Other : AT&T Other : NAVFAC Midatlantic PWD PA</p>	<p><u>On Apr-15-2020 at ROOSEVELT EXPY,PHILADELPHIA CITY,PHILADELPHIA. NO DAMAGE</u> PGW reporting that CJ Drilling is filing multiple One Call Tickets to avoid submitting a Complex Project Ticket. PGW gave us a list of 19 tickets placed on April 15, April 21, and April 29 for this project. I am reviewing the tickets sent on April 15 as they give a good overview of what happened. PGW does state that the excavator was willing to work with them to schedule mark-outs. CJ Drilling responded in their AVR that they project had not started yet and they then submitted Complex Project Ticket 20202122707 on July 30, after being contacted by DPI Andrade-Locke.</p> <p>On July 24, 2020, DPI Andrade sent AVR email requests to CJ Drilling and PennDOT. CJ Drilling did submit their AVR. As of September 24, 2020, PennDOT has not submitted an AVR.</p> <p>PennDOT is cited for failing to submit an AVR within 10 days of being notified.</p> <p>CJ Drilling is cited for failing to hold a preconstruction meeting before beginning a complex project. I recommend training for CJ Drilling because they submitted their Complex Project Ticket on July 31, after being informed that they were cited for failing to have a complex ticket because in their words "they hadn't started the project yet", which leads me to question why they submitted the tickets in the first place. I believe CJ Drilling needs training about Complex Projects and how the different tickets work and when they are to be filed.</p> <p>Thomas Jefferson University is cited for failing to respond to</p>	<p>Philadelphia Gas Works : \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>CJ DRILLING : \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>PENN DOT : \$1000.00 Section 6.1(7) Subsequent \$1000.00</p> <p>Philadelphia Water Department : \$3250.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>
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<p>014339</p>	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Hoover Demolition Project Owner : Property Owner</p>	<p><u>On Apr-15-2020 at 803 TULPEHOCKEN RD.JACKSON TWP.LEBANON.</u> On 4/15/2020, UGI went to 810 Tulpehocken Road, Myerstown to disconnect their meter set for a demolition of a house. When they arrived at the job site, UGI personnel found the meter set had already been disconnected and they smelled gas. No one was onsite and they found a "Hoover Demolition" sign posted in the yard.</p> <p>I contacted Mr. Leroy Hoover on 4/27/2020 by telephone at approximately 2:30 PM. I asked for an email address to send the courtesy letter and some information because UGI had sent us an Alleged Violation Report. I explained to him what all of that meant and why UGI sent the AVR. He informed me he didn't touch the electric and the gas and it says in his contract that it is the homeowner's responsibility to deal with all of the utilities. I asked him who would of disconnected the meter and he finally said he did but the homeowner was to have taken care of all of that before he got there. I tried to correct him and explain to him that it was the excavator's responsibility to contact PA One Call and place the One Call Ticket and make sure all of the facilities are taken care of before he demos a building. He told me I was "pissing him off" because he has a notarized contract which stated the homeowner is required to do the One Call notification and his contract adheres to the Law. I asked him which Law he was using because Act 50 says it's the Excavators responsibility to contact PA One Call before demolition and I told him his contract is null and void to the Law if it states otherwise and he hung up on me.</p>	<p>Hoover Demolition : \$4750.00 Section 5(2.1) 1st Offense \$1000.00 Must also become a member of PA One Call. Section 5(8) 1st Offense \$1000.00 Must also attend Excavator training. Section 5(5) 1st Offense \$500.00 Section 5(7) 1st Offense \$1000.00 Section 5(8) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00</p>
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<p>014793</p>	<p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Eshelman's Plow Farms Project Owner : Homeowner Other : Borough of Wyomissing</p>	<p><u>On Apr-16-2020 at 84 GRANDVIEW BLVD,WYOMISSING BORO,BERKS.</u> On April 16, 2020 Eshelmans Plow Farms was excavating to plant a tree for the homeowner, when they struck an unmarked PPL line. Eshelmans Plow Farms was excavating on a ticket they had the homeowner place for them, and they did not contact PPL when the line was hit, but again had the homeowner place an emergency One Call ticket. The emergency ticket states that the line was struck with a spade shovel, but the line is shredded, wires are cut, and the hole was much deeper than the power line and the marks in the dirt appear to have been made with mechanized tree spade instead of hand dug with a shovel as it has been made to sound.</p> <p>On July 14, 2020, DPI Andrade-Locke sent AVR emails to both the homeowner and excavator. Neither has submitted an AVR.</p> <p>Eschelmans Plow Farms is cited for excavating without a valid One Call ticket as they never placed a ticket for this excavating. They are also cited for failing to inform the facility owner when they struck the line, once again, placing the burden on the homeowner to place an emergency ticket. Eshelman Plow Farms is also cited for failing to submit an AVR within 10 business days of a line strike.</p> <p>PPL is cited for failing to mark their line within 18 inches per their own admission..</p> <p>Wyomissing Borough is cited for failing to respond to One Call Ticket 20200992667.</p>	<p>PPL Electric Utilities : \$2000.00 Section 2(5)(i) Subsequent \$2000.00</p> <p>Eshelman's Plow Farms : \$2250.00 Section 5(2.1) 1st Offense \$1000.00</p> <p>Section 5(7) 1st Offense \$1000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Borough of Wyomissing : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
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<p>014352</p>	<p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : TC Boring Project Owner : Comcast Cable Other : Plum Borough</p>	<p><u>On Apr-17-2020 at 8068 SALTSBURG RD.PLUM BORO.ALLEGHENY.</u> Peoples Gas stated, when TC Boring calls One Call placing locate notification tickets they continuously do not provide an exact location where the scope of work will be; Peoples Gas often mark-out facilities not involved within the scope of work. Peoples Gas said, they made numerous attempts to call the contact person listed on the New Excavation Routine ticket 20201072701 but it was unsuccessful. AVRs were requested from TC Boring and the project owner, Comcast, but no reports submitted. *Plum Borough (CDC: IQ)- Late Response on 4/21/20 as Clear No Facilities. The New Excavation Routine ticket 20201072701, due date was 4/20/2020. *Peoples Gas- Responded as Insufficient Information to the New Excavation Routine ticket 20201072701, but no follow-up with Field Marked or Clear No Facilities. Recommending no citation for Peoples Gas due to they could not reach the on-site contact person.</p>	<p>TC Boring : \$750.00 Section 5(11) 1st Offense \$250.00 Section 5(2.2) 1st Offense \$250.00 Section 5(16) 1st Offense \$250.00 Comcast Cable : \$500.00 Section 6.1(7) 2nd Offense \$500.00 Plum Borough : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
<p>014368</p>	<p>Facility Owner : Belle Vernon Borough Municipal Authority Contractor/Excavator : BANKS GAS SERVICES Project Owner : PEOPLES GAS COMPANY LLC</p>	<p><u>On Apr-17-2020 at KNOWLE.ROSTRAVER TWP.WESTMORELAND.</u> On Friday April 17, 2020, Banks Gas Service was installing anode string for corrosion protection on a Peoples Gas main line and during the installation a mismarked water service line was hit and damaged. The facility owner, Belle Vernon Water Company mismarked the line, it was off by 4-feet, and they came on site to complete the line repair. Pictures were not provided. Belle Vernon Water was sent an email on 6/22/2020 requesting an AVR and there was no response to the email and no report submitted.</p>	<p>Belle Vernon Borough Municipal Authority : \$750.00 Section 2(5)(i) 1st Offense \$500.00 Section 2(10) 1st Offense \$250.00</p>

<p>014353</p>	<p>Facility Owner : UGI Facility Owner : EAST LAMPETER TWP Contractor/Excavator : Monridge Construction Project Owner : WAWA</p>	<p><u>On Apr-20-2020 at 2126 Lincoln HWY.,EAST LAMPETER TWP,LANCASTER.</u> On April 20, 2020 a UGI employee found Monridge Construction excavating without a valid One Call Ticket at the Wawa Convenience Store located at 2126 Lincoln Hwy, East Lampeter Township, Lancaster County. Monridge Construction was installing new underground tanks for the convenience store. The UGI employee shut down the excavation immediately and contacted One Call for a No One Call Ticket.</p> <p>Monridge Construction stated in their AVR this all took place during the shut down of the coronavirus and communication was a bit hectic at the time as people were working from home as well as in the office. Unfortunately, we all had to make due with all of the craziness of the coronavirus, but the excavator should have known not to excavate without a valid PA One Call Ticket. The Laws of PA never changed due to a pandemic. A violation of 5(2.1)- failing to submit a location request to One Call within the correct timeframe is recommended against Monridge Construction.</p> <p>A courtesy letter was sent to WAWA on September 16 requesting information regarding the incident. An AVR has yet to be submitted. A violation of 6.1(7)- failing to submit an alleged violation report to the Commission is recommended against WAWA.</p>	<p>Monridge Construction : \$1000.00 Section 5(2.1) 1st Offense \$1000.00</p> <p>WAWA : \$250.00 Section 6.1(7) 1st Offense \$250.00</p>
<p>014384</p>	<p>Contractor/Excavator : Montes Landscaping Project Owner : Homeowner Other : PECO ENERGY</p>	<p><u>On Apr-20-2020 at 21 SEVEN SPRINGS RD,TREDYFFRIN TWP,CHESTER.</u> Elias Montes - Montes Landscaping struck 1/2 inch gas service line with an auger. No 1 call ticket was placed.</p> <p>On August 17, 2020, an AVR request letter was sent to Montes Landscaping. As of September 17, 2020, no AVR has been received.</p> <p>Montes Landscaping is cited for failing to place a One Call Ticket prior to excavating, failing to be a member of PA 1 Call, failure to call 911, and failure to submit an AVR within 10 business days of striking a line. Mandatory education is included as a corrective action for this excavator. I recommend Montes Landscaping be sent to education in return for a 50% reduction in the fine amount if education is completed within 90 days.</p>	<p>Montes Landscaping : \$2500.00 Section 5(2.1) 1st Offense \$1000.00</p> <p>Section 5(8) 1st Offense \$1000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(21) 1st Offense \$250.00</p>

<p>014359</p>	<p>Facility Owner : Kinder Morgan / Tennessee Gas Pipeline Contractor/Excavator : Doug Philips</p>	<p><u>On Apr-20-2020 at 1661 Mountain View road,ASYLUM TWP,BRADFORD.</u> Kinder Morgan/Tennessee Gas Pipeline reported discovering that the homeowner installed fence posts in their Right of Way on April 20, 2020. Homeowner admitted to using a tractor with an auger attachment to install posts at a depth of 28-inches. Homeowner was not aware of PA 1 Call and said that he knew where the pipeline was. Facility owner reports that homeowner was not argumentative and simply did not understand the law.</p> <p>I am citing the homeowner for not having a One Call ticket. The penalty has been reduced to \$0/ warning only to the homeowner and as a way to track possible further incidents.</p>	<p>Doug Philips : \$0.00 Section 5(2.1) 1st Offense \$0.00 The penalty has been reduced to \$0/ warning only to the homeowner and as a way to track possible further incidents.</p>
<p>014457</p>	<p>Facility Owner : FirstEnergy/WEST PENN POWER Facility Owner : The Ashby at South Hills Village Station Contractor/Excavator : West Penn Utilities Project Owner : COMCAST Other : Verizon Other : DQE Communications</p>	<p><u>On Apr-20-2020 at VILLAGE DR,BETHEL PARK BORO,ALLEGHENY.</u> On April 20, West Penn Utilities reports that they struck a mismarked power line with their HDD rig. West Penn Utilities repeatedly called West Penn Power to come and mark the lines, however the lines do not belong to WPP, but they belong to The Ashby at South Hills Village Station who is not a member of One Call.</p> <p>On May 15, 2020, DPI Locke send an AVR message through the Ashby's online communication system. On August 17, 2020, DPI Locke sent an AVR letter to The Ashby. As of September 2, 2020, The Ashby has neither made contact, nor filed an AVR.</p> <p>WPU is cited for failing to place a complex project ticket for this excavation, which is over 3100 feet, or 1477 feet by Comcast's estimates. WPU abused the renotification ticket on the original update tickets by placing updates before the tickets were even due. While some companies do check the job site the day before and issue renotification tickets if facility owners have not responded, renotifications are generally issued after normal working hours. And while I understand and appreciate that WPU was very concerned about the line strike, they were told that the apartment complex owned those lines and they cannot force WPP to locate or fix lines that they don't own because the actual owners are out of town and it does not seem that the staff at the Ashby were trained about who to call to repair damages. It does appear that WPU was aware that WPP did not own the lines as their project owner states in their AVR that the owners of the complex were in Colorado and weren't there to take care of this. While WPU</p>	<p>The Ashby at South Hills Village Station : \$1750.00 Section 2(5)(ix) 1st Offense \$1000.00 Section 2(12) 1st Offense \$0.00 Section 2(5)(i) 1st Offense \$500.00 Section 2(1) 1st Offense \$250.00 West Penn Utilities : \$250.00 Section 5(3) 1st Offense \$250.00 COMCAST : \$1000.00 Section 6.1(3) 1st Offense \$500.00 Section 6.1(1) 1st Offense \$500.00 Verizon : \$4000.00 Section 2(5)(v) Subsequent \$1000.00 Section 2(5)(v) Subsequent \$1000.00 Section 2(5)(v) Subsequent \$1000.00 Section 2(5)(v) Subsequent \$1000.00 DQE Communications : \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

<p>014436</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : B & M Landscaping Co. Inc.</p>	<p><u>On Apr-20-2020 at 350 SUNSET RD,LIMERICK TWP,MONTGOMERY.</u> ** No 1 Call Ticket with Damage** PECO reports in their AVR that B&M Landscaping was using a backhoe to remove a section of pipe for the builder and struck secondary wires to a home still under construction. PECO reports that B&M had no One Call Ticket.</p> <p>On May 5, 2020, DPI Andrade sent an AVR email to B&M Landscaping. On August 17, a letter requesting an AVR was sent to B&M. As of November 16, 2020, B&M has not responded or filed an AVR.</p> <p>B&M Landscaping is cited for failing to place a One call Ticket before excavating, and for failing to file an AVR within 10 business days of a line strike. Education within 90 days is mandatory in addition to the fines. This company has placed One Call tickets before and knows that they need to be done. The excavator may not have been aware of the need to file an AVR, but because they have neither attempted to make contact, or filed their AVR after being notified, I recommend zero reduction in penalties. I recommend that the penalty for failing to place a ticket be raised to \$2,500.00 if education is not completed.</p>	<p>B & M Landscaping Co. Inc. : \$1250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00</p>
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<p>014405</p>	<p>Facility Owner : PEOPLES NATURAL GAS Contractor/Excavator : AMITY ASPHALT PAVING Project Owner : PA AMERICAN WATER Other : Carroll Township Authority/CTA Sewage Other : Verizon</p>	<p><u>On Apr-22-2020 at 4TH ST,CARROLL TWP,WASHINGTON.</u> Peoples Natural Gas has reported that on April 22, 2020 Amity Asphalt Paving struck an accurately marked 1-inch steel service line with a backhoe. Amity states that he line was hit when they were using a backhoe to remove the concrete and that the line was between the base and the stone sub base.</p> <p>On May 1, 2020 DPI Andrade-Locke sent AVR emails to PA American Water and Amity Asphalt. Both parties have submitted their AVRs.</p> <p>ON May 12, 2020 DPI Andrade-Locke emailed Amity Asphalt asking for a photo of the line in relation to the concrete/asphalt above it. Amity reports that they have no photos</p> <p>Amity Asphalt Paving is cited for failing to call 911. Their report states: "the service line was pulled out of the main gas line" which would indicate that gas was released as this was an active line but 911 was not called per Amity's AVR as well as the AVRs of the facility owner and project owner. Amity Asphalt also told PAOC that there was a release of hazardous gas when they placed New Damage Emergency Ticket No. 20201130734, That ticket says Amity claims to have called 911 but all 3 AVRs, including Amity's AVR, state that they did not place the call. Education is mandatory in addition to fines. Failure to complete education within 90 days will result in their fine being raised to \$2,500.</p> <p>Verizon is cited for failing to respond to Preliminary Design Ticket Nos. 20191633288 and 20191630541. Both tickets were placed on 6/12 with a deadline of 6/26. Verizon did not respond to either ticket. All of Verizon's penalties are upgraded</p>	<p>AMITY ASPHALT PAVING : \$1000.00 Section 5(8) 1st Offense \$1000.00</p> <p>Verizon : \$3000.00 Section 2(4) Subsequent \$1500.00</p> <p>Section 2(4) Subsequent \$1500.00</p>
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<p>014460</p>	<p>Facility Owner : Comcast Cablevision Facility Owner : First Energy/ Penelec Contractor/Excavator : ALLEGHENY CONTRACTING Project Owner : National Fuel Gas Other : Northeastern ITS LLC/ Zayo Other : Reynoldsville Borough</p>	<p><u>On Apr-23-2020 at Conference call,REYNOLDSVILLE BORO,JEFFERSON. ***NO DAMAGE***</u> Allegheny Contracting submitted an AVR stating that Penelec and Comcast responded "attended meeting, came to agreement" to a complex project ticket but did not attend the meeting at all or come to any agreement. Allegheny failed to give us a ticket number with their AVR. On May 5, 2020, DPI Andrade-Locke sent an email to the individual who submitted the AVR asking for the One Call Ticket number. Ticket No. 20201063170 was provided. A review of this ticket shows that Comcast and Penelec responded on 4/20 that they "attended meeting" (not will attend meeting), three days before the meeting actually took place.</p> <p>On May 6, 2020 DPI Andrade-Locke sent AVR request emails to Comcast and Penelec. Penelec submitted an AVR admitting that USIC had said they (USIC) would attend the meeting on Penelec's behalf but that hey did in fact, NOT attend said meeting. USIC claims they contacted the excavator for information but there is no date, time, or contact name provided as evidence for such a call.</p> <p>Penelec is cited for failing to attend Complex Project Meeting 20201063170 on April 23, 2020. Comcast is cited for failing to attend Complex Project Meeting 20201063170 on April 23, 2020. Northeastern ITS LLC did not respond to ticket# 20201063170 on April 23, 2020, until April 28, 6 days after their response was due. DPI spoke with Representative from Northeastern ITS Inc, email was requested, but not yet received, with explanation of why Karl was not updated, but excuse from</p>	<p>Comcast Cablevision : \$1500.00 Section 2(5)(viii) 3rd Offense \$1500.00</p> <p>First Energy/ Penelec : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>National Fuel Gas : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Reynoldsville Borough : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>
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<p>014420</p>	<p>Facility Owner : Aqua Pa Contractor/Excavator : CADDICK UTILITIES L L C Other : Verizon Pennsylvania Other : PECO Energy</p>	<p><u>On Apr-23-2020 at BRYN MAWR AVE,LOWER MERION TWP,MONTGOMERY.</u> Both Caddick and Aqua state "Crew hit and damaged well marked water service at houses 821, 829 Bryn Mawr Ave. (One 1/2" copper line feeding both addresses). Backhoe removed roadway and began removing sub-grade ballast when it pulled rock into the line and pulled the connection to the water main. The depth in the roadway was 24" as the service had to cross over storm drain with 2' of cover."</p> <p>Caddick is cited for failing to plan their excavation work so as to protect Aqua's line.</p> <p>Verizon is cited for failing to respond to Complex Project Ticket No. 20200632377 or attend the meeting. Response due 3/16/20. Verizon did not respond "clear" until 4/25/20 (more than 1 month). Verizon is also cited for failing to respond to Final Design Ticket No. 20193231515. Response due 12/4. Verizon responded "Conflict" on 11/23 but did not follow up with any further responses. Verizon also failed to respond to New Excavation Final Design Ticket No. 20193372737. Response due 12/17. Verizon responded "Conflict" on 12/4, but did not follow up to their response.</p> <p>PECO Energy is cited for failing to respond to New Excavation Routine Ticket No. 20200730102. Response due 3/17. PECO responded "conflict" on 3/17 but did not mark until 3/24 (1 week late). PECO is also cited for failing to respond to Final Design Ticket No. 20193231515. Response due 12/4. PECO responded "Conflict" on 11/19 but did not follow up with any further responses. PECO also failed to respond to New Excavation Final Design Ticket No. 20193372737. Response</p>	<p>CADDICK UTILITIES L L C : \$250.00 Section 5(6)(i) 1st Offense \$250.00</p> <p>Verizon Pennsylvania : \$2000.00 Section 2(4) 2nd Offense \$500.00 Section 2(4) 2nd Offense \$500.00 Section 2(5)(viii) 2nd Offense \$1000.00</p> <p>PECO Energy : \$1500.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00</p>
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<p>014484</p>	<p>Facility Owner : UGI Project Owner : PENNSYLVANIA AMERICAN WATER Other : University of Scranton Other : Verizon Other : Comcast Other : PPL</p>	<p><u>On Apr-27-2020 at CLAY AVE,SCRANTON CITY,LACKAWANNA. **NO DAMAGE**</u></p> <p>PA American has reported that they placed this ticket with extra time to do a 600-foot markout. Ticket 20201051659 New Excavation Routine was placed 4/14/20 with a markout due date of 4/26/20 (12 days). UGI responded "Scheduled Mark" on 4/26 but did not mark until 4/28/20. USIC reported on 4/26 (the day the markout was due) at 4:40pm that they had scheduled the markout for 4/28/20 at 23:59. Their report states that hey "spoke with" Brian Gaylets of PAWC. Mr. Gaylets has no recollection of this conversation. The report says nothing about Mr. Gaylets agreeing to the late markout, only that they spoke with him, and indeed a markout schedule should have been set up during the complex project meeting, not when USIC realizes at 4:40pm on the date they are due that they cannot fulfill their obligation.</p> <p>On May 6, 2020, DPI Andrade-Locke sent an email to UGI asking for an AVR, although a response from UGI is not mandatory for this violation. UGI did not submit an AVR, but they did submit the responses USIC logged as they relate to this ticket.</p> <p>Taking into account that UGI/USIC was given more than twice the normal amount of time to complete this markout, and would have been aware of the scheduled excavation date and had time to negotiate for a later markout at the preconstruction meeting on May 14, I have recommended that the penalty amount be raised to "subsequent" for a late markout. The other option is to declare it as "no response" as UGI/USIC was</p>	<p>UGI : \$750.00 Section 2(5)(v) 3rd offense \$750.00</p> <p>University of Scranton : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Verizon : \$2000.00 Section 2(5)(viii) Subsequent \$2000.00</p> <p>Comcast : \$1000.00 Section 2(5)(v) Subsequent \$1000.00</p> <p>PPL : \$750.00 Section 2(5)(v) 3rd offense \$750.00</p>
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<p>014509</p>	<p>Facility Owner : Upper Merion Saniary & Stormwater Auth Contractor/Excavator : Caddick Utilities Project Owner : AQUA PENNSYLVANIA INC Other : PECO Other : Verizon</p>	<p><u>On Apr-30-2020 at LARKSPUR LN,UPPER MERION TWP,MONTGOMERY.</u> On April 30, 2020 Caddick struck a sewer main belonging to the Upper Merion Sewer Authority. Caddick states that they had checked the depth at a nearby manhole and weren't prepared for the line to be at the depth it was. Although they checked off the box stating that the line was mismarked, they do not give us any measurements regarding how far this mark was off, and while Caddick's AVR states that the line was mismarked, they do not state how far off the marks were, and they show no evidence of the line being mismarked on their photographs. The photographs only show depth which is not a consideration when working within the tolerance zone.</p> <p>On June 4, 2020, DPI Andrade-Locke sent a message asking for an AVR through Upper Merion's messaging system and received a notice that the message was received. Upper Merion is not required to file an AVR for this strike. On June 5, 2020 Upper Merion sent an email saying that Caddick did damage the line but they also made the necessary repairs and asked if they needed to submit an AVR, and DPI Andrade-Locke responded that they were not required to by law. They have not submitted an AVR.</p> <p>Caddick is cited for imprudent excavation. Caddick indicates that they hit the line because it wasn't as deep as they expected, not that they struck it because it was struck more than 18 inches away from the line. Depth of a line is not a consideration within the tolerance zone as excavators are mandated to excavate prudently until the line is located. As sewer lines do change depth, measuring the depth at a</p>	<p>Caddick Utilities : \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>PECO : \$1500.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon : \$1000.00 Section 2(5)(viii) 2nd Offense \$1000.00</p>
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<p>014533</p>	<p>Facility Owner : AQUA PENNSYLVANIA Contractor/Excavator : MIDDLETOWN TOWNSHIP DELAWARE COUNTY</p>	<p><u>On May-01-2020 at 78 WEST FORGE RD.MIDDLETOWN TWP,DELAWARE.</u> Aqua sent an AVR stating that Middletown Township Delaware County struck their marked water service line with a backhoe. Middletown exposed the service line and then hit it on the next bucket. Middletown admits that they were being imprudent in their AVR.</p> <p>On June 10, 2020 DPI Andrade-Locke emailed Middletown Township to submit their past-due AVR. Middletown is both the excavator and the project owner for this excavation and asked until June 15 to submit their AVR due to COVID having cut their in-house staff down and shortened working hours.. They did submit their AVR on June 10 and are not cited for submitting their AVR late.</p> <p>Middletown Township is cited for failing to use prudent excavation techniques in the tolerance zone. Education is recommended as a corrective measure and I recommend that Middletown Township receive a 50% reduction in fines if proof of education is provided within 90 days.</p>	<p>MIDDLETOWN TOWNSHIP DELAWARE COUNTY : \$500.00 Section 5(4) 1st Offense \$500.00</p>
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<p>014642</p>	<p>Facility Owner : PEOPLES GAS Contractor/Excavator : C/O PUGLIANO CONSTRUCTION</p>	<p><u>On May-02-2020 at 327-329 SAPPHIRE WAY,PITTSTON CITY,ALLEGHENY.</u> On May 2, 2020 Angelo Pugliano of Pugliano Construction was excavating without a 1 call ticket when he struck a 2-inch steel gas service line, knocking out service to two customers. Peoples Gas reports that the excavator was then seen to pull out a key to shut gas off at the curb valve and attempted to cover up the area and flee the scene. The excavator did not call 911. Peoples originally reported Pugliano Construction had broken their line as Angelo (Vice President) had used company equipment to perform the work, so the company logo was seen on site.</p> <p>On May 21, 2020, DPI Andrade-Locke sent an email to Pugliano Construction requesting an AVR. Pugliano Construction(Angelo J. Pugliano) responded that only Angelo (Angelo C. Pugliano) was excavating on personal and private property to dig up a blocked sewer line and believed that the gas line should have been on the other side of the property. DPI Andrade-Locke responded that Angelo still needed to submit an AVR per Act 50, as the Act does not differentiate between personal and public property. Due to Mr. Pugliano's position within a family-owned construction company, he as a property owner is in a special position, knows about Act 50 and attempted to make arguments that the line was on private property and originally did not want to submit an AVR because he already had an account with 1 Call and did not want the incident connected to Pugliano Construction. In his AVR, Mr. Pugliano further attempts to declare his excavation "exempt" as "minor routine maintenance" based on exemptions for road work (which this was not) and provided a false address in his AVR. He does not live at the address where the line strike</p>	<p>C/O PUGLIANO CONSTRUCTION : \$4250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(7) 1st Offense \$1000.00 Section 5(8) 1st Offense \$1000.00 Section 5(8) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00</p>
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<p>014582</p>	<p>Facility Owner : UGI Utilities, Inc Contractor/Excavator : Rossi Rooter Sewer and Drain Project Owner : PA AMERICAN WATER COMPANY Other : Ashley Borough Other : Service Electric Company</p>	<p><u>On May-03-2020 at 85 BROWN ST,ASHLEY BORO,LUZERNE.</u> On Sunday, May 3, 2020, Rossi Rooter Sewer and Drain was hired by PA American Water for an emergency excavation to repair a damaged sewer lateral. During the excavation Rossi Rooter hit and damaged an incorrectly marked gas service line, owned by UGI.</p> <p>PA American Water stated, Rossi Rooter hit a mismarked gas service at 85 Brown Street while working an emergency excavation to repair a damaged sewer lateral, and that Rossi Rooter did call UGI's emergency number when the hit occurred. PA American Water does not have pictures of the incident.</p> <p>UGI is in violation of Section 2(5)(i). UGI stated, the line was incorrectly marked because their facility record was inaccurate, and Rossi Rooter should have called One Call about the mismarked gas line.</p> <p>UGI believes Rossi Rooter is in violation of Sections: 5(9), 5(20), 5(2.2), 5(11) and 5(13). UGI believes Rossi Rooter emergency ticket does not meet the requirements for an emergency because on Wednesday, May 6 they saw Rossi Rooter was still excavating in the street in various locations. UGI also believes Rossi Rooter was working out of the scope of their emergency ticket, saying the ticket only has "sidewalk" checked on location, and during UGI site investigation they could not see white excavation marks indicating a large extent of excavation. Also UGI explained, Rossi Rooter should have exposed the gas line since they planned to excavate beyond the locate marks, but they dug through the yellow locate marks.</p>	<p>UGI Utilities, Inc : \$2000.00 Section 2(5)(i) Subsequent \$2000.00</p> <p>Rossi Rooter Sewer and Drain : \$1250.00 Section 5(2.2) 1st Offense \$250.00</p> <p>Section 5(11) 1st Offense \$250.00</p> <p>Section 5(20) 1st Offense \$250.00</p> <p>Section 5(13) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>PA AMERICAN WATER COMPANY : \$2000.00 Section 2(5)(vii) 1st Offense \$1000.00 CDC: WW Section 2(5)(vii) 1st Offense \$1000.00 CDC: WG4</p> <p>Ashley Borough : \$1000.00 Section 2(5)(vii) 1st Offense \$1000.00</p> <p>Service Electric Company : \$1000.00 Section 2(5)(vii) 1st Offense \$1000.00</p>
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<p>014738</p>	<p>Facility Owner : Municipal Authority of Westmoreland County Contractor/Excavator : Costabile Construction Project Owner : Irwin Borough Other : Verizon</p>	<p><u>On May-04-2020 at 2ND ST,IRWIN BORO,WESTMORELAND. **No Damage**</u> Westmoreland Area Municipal Authority has reported that Costabile Construction placed 10 One-Call Tickets in 12 minutes for a project that covered several streets in Irwin Borough. This job should have been done as complex project. MAWC does state that Costabile did work with them to schedule the times of markouts</p> <p>On July 7, 2020 DPI Andrade-Locke sent AVR emails to Costabile Construction and Irwin Borough. Irwin Borough said they "thought" there was a Complex ticket, but then admitted there was not one and did not submit an AVR.</p> <p>Irwin Borough is cited for failing to submit an AVR. Irwin Borough may choose to take education in return for a 50% reduction in the fine as a remedial action.</p> <p>Costabile contacted DPI Andrade saying they did not know their project was considered to have been complex . This seems to be a common misunderstanding for projects that are not in a line and therefore do not appear to meet the "1000 feet or intersection to intersection rule stated in Act 50. Costabile maintains that this is One Call's fault for not making them submit a Complex Project Ticket. I am not fining them for failing to submit an AVR, however I am recommending both a financial penalty and mandatory education for failing to submit Complex Project Tickets. The Complex Project ticket is not a new section of PA One Call Law and it is Costabile's responsibility as a an excavator to stay current on the laws.</p>	<p>Costabile Construction : \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>Irwin Borough : \$250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Verizon : \$4000.00 Section 2(5)(v) Subsequent \$1000.00</p> <p>Section 2(5)(v) Subsequent \$1000.00</p> <p>Section 2(5)(v) Subsequent \$1000.00</p> <p>Section 2(5)(v) Subsequent \$1000.00</p>
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<p>014670</p>	<p>Facility Owner : Verizon Facility Owner : PECO Facility Owner : Springfield Township Contractor/Excavator : Danella Construction Project Owner : AQUA Designer : Gannett Fleming Water Resources Other : Morton Borough</p>	<p><u>On May-05-2020 at BALTIMORE PIKE, UPPER DARBY TWP, DELAWARE.</u> On 5/5/2020, Danella Construction was working for Aqua to install a new water main and services along Baltimore Pike, Upper Darby Township, Delaware County. Danella Construction stated on this date they damaged two underground lines; one being an unmarked Verizon underground line and a marked electrical cable line owned by Springfield Township. Danella Construction provided photos of the excavation site showing no locator markings on the ground, but stated the electrical line was embedded in the pavement and was marked. This damage was unavoidable. When the pavement was removed, another electrical line was found underneath which was not harmed. Initially, Danella Construction called PECO out on the One Call Damage Ticket #20201269814, but in their AVR stated the damaged line belonged to Springfield Township. Both facilities were asked to complete an AVR for this investigation. At this time, AVR's were not submitted by either facility owner. An email was sent to Danella Construction requesting to confirm the owner of the damaged facility line. Danella Construction indicated the embedded, damaged electrical line was owned by Springfield Township, and the other, unmarked line belonged to PECO.</p> <p>Three violations of 2(5)(v)- failing to respond to a locate request are recommended against Verizon because they failed to answer One Call Tickets #20201142977, 20201142979 and 20201142978. A violation of 2(5)(vii)- failing to respond to an Emergency Notification as soon as practicable following notification is also recommended against Verizon for Ticket #20201260814 because they were the only stakeholder who replied "Insufficient Info" when everyone else was able to find</p>	<p>Verizon : \$8000.00 Section 2(5)(vii) 3rd Offense \$2000.00 Section 2(5)(v) Subsequent \$2000.00 Section 2(5)(v) Subsequent \$2000.00 Section 2(5)(v) Subsequent \$2000.00</p> <p>PECO : \$4250.00 Section 2(5)(v) 3rd offense \$750.00 Section 2(5)(v) 3rd offense \$750.00 Section 2(5)(v) 3rd offense \$750.00 Section 2(5)(i) Subsequent \$2000.00</p> <p>AQUA : \$1000.00 Section 6.1(3) 2nd Offense \$1000.00</p>
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<p>014615</p>	<p>Facility Owner : PECO ENERGY Project Owner : VERIZON</p>	<p><u>On May-05-2020 at 501 N NEWTOWN STREET RD, NEWTOWN TWP, DELAWARE.</u> On May 5, 2020, Verizon struck an unmarked PECO 1/2-inch gas service line with an auger. PECO admits that their locator failed to locate this line. Verizon did call 911 and submitted a damage emergency ticket to notify PECO of the strike.</p> <p>On June 10, 2020, DPI Andrade-Locke emailed Verizon asking for their past-due AVR. Verizon's AVR was due on May 19. As of June 18, 2020, Verizon has neither responded to the request nor submitted the AVR which is mandatory given their dual role as the excavator and as the project owner.</p> <p>PECO is cited for failing to mark their line within 18-inches.</p> <p>Verizon is cited for failing to submit an AVR within 10 business days both as an excavator and a project owner. Given that Verizon submitted a damage ticket, they cannot claim that the strike was unknown to them, and given their history of failing to respond to requests for AVRs, I see no reason to reduce the fine or suggest education as Verizon has failed repeatedly to show up for DPC hearings and their cooperation with the DPC has been minimal. Education as a remedial measure for Verizon with fines raised to \$2,500 each if Verizon does not complete education within 90 days.</p>	<p>PECO ENERGY : \$1000.00 Section 2(5)(i) 2nd Offense \$1000.00</p> <p>VERIZON : \$2000.00 Section 5(16) Subsequent \$1000.00</p> <p>Section 6.1(7) Subsequent \$1000.00</p>
<p>014717</p>	<p>Facility Owner : COMCAST Contractor/Excavator : Kukurin Contracting, Inc. Project Owner : Forest Hills Municipal Authority Designer : THE EADS GROUP</p>	<p><u>On May-06-2020 at 238 SR-2003, Salix, PA 15952, ADAMS TWP, CAMBRIA.</u> Comcast did not attend the Complex Project Meeting as evidenced by their not having signed in. Comcast responded "Attended Meeting" the day before the meeting took place. Kukurin has submitted an AVR with the sign-in sheet for this meeting attached. Comcast is not listed on the sheet. Comcast does sometimes use USIC as their locator, but USIC's representative wrote "Penelec only" on the sign-in sheet.</p> <p>Comcast is cited for failing to attend the Complex Project Meeting</p>	<p>COMCAST : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

<p>014691</p>	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Kukurin Contracting Inc. Project Owner : Bedford Borough Designer : Stiffler McGraw & Associates Other : Sunoco/Energy Transfer</p>	<p><u>On May-06-2020 at WEST ST (Service to 301 W. Pitt St.),BEDFORD BORO,BEDFORD.</u> UGI states that Kukurin struck their line while pulling the new water service through the earth because they did not pothole the accurately marked UGI service line first. Kukurin did call 911. UGI states that the line was not exposed and was properly marked. Kukurin states that they did spot the line but did not see the repair coupler that was around the line was not seen and that's what was torn out. .</p> <p>On July 1, 2020, DPI Andrade-Locke sent emails to the Project Owner, Excavator, and Designer asking for AVRs. Project Owner and Excavator submitted theirs on July 1. The Designer submitted theirs on July 2.</p> <p>Kukurin is citedfor failing to submit their AVR within 10 days of a line strike. Their AVR response suggests that they require training regarding the law regarding an AVR for every line strike whether they feel they are at fault or not. This law has been in effect for more than 2 years and I am not reducing the fine because we can no longer accept the excuse from parties that they "didn't know" when part of their job IS to know. This company has submitted many AVRs in the past, and thus they are aware that an AVR is needed. Mandatory training as a remedial measure is recommended. Proof of completion of training must be submitted within 90 days.</p> <p>Bedford Borough is cited for failing to have a valid design ticket when the job was released for construction. The most recent final design was from May/June and the Complex Project ticket which starts the excavation was not until</p>	<p>Kukurin Contracting Inc. : \$250.00 Section 5(16) 1st Offense \$250.00</p> <p>Bedford Borough : \$500.00 Section 6.1(3) 1st Offense \$500.00</p>
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<p>014753</p>	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : RSB MECHANICALS LLC/Reed Street Builders</p>	<p><u>On May-06-2020 at 750 Ann Street,NORWEGIAN TWP,SCHUYLKILL.</u> Reed Street Mechanicals/Reed Street Builders was excavating without a One Call Ticket when they struck UGI's gas line not far from the meter set. When UGI arrived on the scene there was yellow paint on the ground extending out from the meter set. It appears that the excavator guessed where they believed the lines should run and they guessed incorrectly. PA One Call has reported that this excavator has no history of placing One Call Tickets despite a rather impressive portfolio of previous excavation projects advertised on their website.</p> <p>On July 8, 2020, DPI Andrade-Locke sent an AVR email to the excavator (RSB). As of July 22, 2020, RSB has not responded or submitted an AVR.</p> <p>Reed Street is cited for excavating without a One Call Ticket, failure to be a member of PA One Call, tampering with a facility owners marks by painting the area with yellow paint instead of pink or white, and failing to submit an AVR within 10 business days of a line strike. I recommend mandatory education in addition to fines. This company has an extensive portfolio and it is unreasonable to believe that they were unaware of One Call Law in its current or previous iterations. The fact that One Call has no record of this company is alarming given the size of some of their projects. I also recommend no reduction in fines as this company has flouted Act 50 at every turn and has not cooperated with this investigation.</p>	<p>RSB MECHANICALS LLC/Reed Street Builders : \$2500.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(21) 1st Offense \$250.00 Section 10 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00</p>
<p>014638</p>	<p>Facility Owner : PECO Contractor/Excavator : CADDICK UTILITIES L L C</p>	<p><u>On May-06-2020 at CONSHOHOCKEN RD,PLYMOUTH TWP,MONTGOMERY.</u> ****NO DAMAGE**** Caddick has reported exposing a mis-marked PECO line on May 5, 2020. This case is being submitted as there have been numerous complaints of this type regarding PECO's markouts in the past few months.</p> <p>On June 10, 2020, DPI Andrade-Locke emailed PECO asking them to submit an AVR. As there was no strike, an AVR is voluntary on PECO's behalf.</p> <p>PECO is cited with failing to mark their line within 18-inches.</p>	<p>PECO : \$1000.00 Section 2(5)(i) 2nd Offense \$1000.00</p>

<p>014756</p>	<p>Facility Owner : Verizon Pennsylvania LLC Facility Owner : Northeastern ITS LLC Facility Owner : ZITO MEDIA Communications LLC Facility Owner : Strattanville Borough Contractor/Excavator : MEALY EXCAVATING AND CONSTRUCTION INC</p>	<p><u>On May-07-2020 at Various,MULTIPLE,CLARION.</u> NO DAMAGE Ticket No. 20201203138. Mealy Excavating held a complex project meeting and four facility owners did not attend. This meeting was mandatory unless a clear response could be entered. Meeting was held online to comply with COVID-19 precautions.</p> <p>Verizon responded "field marked" three days before the meeting but did not attend. Both Zito Media and Strattanville Borough made no response and did not attend. . Northeastern ITS provided a sign in sheet. The representative signed in representing Spread Networks, which is under Northeastern ITS LLC. KARL response was "Conflict" the day before the meeting. KARL was not updated to a final response in Karl. Violation Section 2(5)(v) applied, but recommend training in lieu of fine.</p>	<p>Verizon Pennsylvania LLC : \$2000.00 Section 2(5)(viii) Subsequent \$2000.00</p> <p>Northeastern ITS LLC : \$500.00 Section 2(5)(v) 1st Offense \$500.00 Recomend training in lieu of the fine ZITO MEDIA Communications LLC : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Strattanville Borough : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>
<p>014754</p>	<p>Facility Owner : Peoples Gas Co Contractor/Excavator : MEALY EXCAVATING AND CONSTRUCTION INC</p>	<p><u>On May-07-2020 at Various as listed,SLIGO BORO,CLARION.</u> ***NO DAMAGE**</p> <p>Peoples Gas did not attend a complex project meeting, and responded that they would attend about an hour after the meeting was held.</p>	<p>Peoples Gas Co : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>
<p>014724</p>	<p>Facility Owner : Peoples Gas Contractor/Excavator : M.O Herron Company</p>	<p><u>On May-08-2020 at 619 Louann Street,SHALER TWP,ALLEGHENY.</u> M. O'Herron was excavating without a One Call Ticket when they struck a gas main belonging to Peoples Gas. The main was scraped but not broken so no call to 911 was made.</p> <p>On July 6, 2020, DPI Andrade-Locke sent an email asking M O'Herron for an AVR. M O'Herron submitted their AVR on July 8.</p> <p>M. O'Herron Company is cited for failing to place a One Call Ticket before excavating and for failing to submit an AVR within 10 business days of a line strike. The penalty for failure to submit an AVR has been reduced by 50% because the company cooperated two days after being notified.</p>	<p>M.O Herron Company : \$1125.00 Section 5(2.1) 1st Offense \$1000.00</p> <p>Section 5(16) 1st Offense \$125.00</p>

<p>014716</p>	<p>Facility Owner : PEOPLES NATURAL GAS Contractor/Excavator : TC Boring Project Owner : COMCAST</p>	<p><u>On May-08-2020 at 6026 DEER RUN RD,PENN TWP,WESTMORELAND.</u> 911 not called TC Boring did not pothole before drilling and struck a 4-inch plastic gas main that was accurately marked.</p> <p>On July 2, 2020, DPI Andrade-Locke sent AVR request emails to TC Boring and Comcast. As of September 2, 2020, neither party has filed an AVR or made contact with the investigator.</p> <p>TC Boring is cited for failing to use prudent excavation techniques in the tolerance zone, failure to follow HDD Best Practices, failure to submit an AVR within 10 business days of a line strike.</p> <p>Peoples is not cited for failing to finalize their response to Ticket No. 20201200857 as they had marked their lines but requested that contact be made and attempted to contact the excavator directly</p>	<p>TC Boring : \$1250.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>COMCAST : \$250.00 Section 6.1(7) 1st Offense \$250.00</p>
<p>014883</p>	<p>Facility Owner : UGI Utilities, Inc. Contractor/Excavator : Muschlitz Excavating Project Owner : Green Knight Economic Development</p>	<p><u>On May-10-2020 at MALE RD,WIND GAP BORO,NORTHAMPTON.</u> On May 10, 2020, UGI went out to mark their lines in response to Ticket 20201281042. The lawful start date for this ticket was May 12. The excavator did have a previous ticket from March 23, but UGI noted that they had just begun saw-cutting when UGI got there, so the old ticket (20200791724) was no longer valid and the excavator should have waited until May 12 to begin excavating. UGI's photo does not show any faded lines from the last ticket, but the road is heavily traveled and there was a lot of rain during March which would have faded/obliterated marks that were not maintained by the excavator, and had the excavator waited the required amount of time for the most recent ticket, the lines would have been marked. However, we have no evidence that the ticket from March was not valid as we have no proof regarding whether or not the excavator had ever left the site for 2 business days.</p> <p>On July 23, 2020, DPI Andrade-Locke sent AVR emails to the excavator and the Project Owner.</p> <p>Muschlitz Excavating is cited for failing to submit an AVR within 10 business days of a line strike.</p> <p>Green Knight is cited for failing to submit an AVR within 10 business days of a line strike.</p>	<p>Muschlitz Excavating : \$250.00 Section 5(16) 1st Offense \$250.00</p> <p>Green Knight Economic Development : \$250.00 Section 6.1(7) 1st Offense \$250.00</p>

<p>014692</p>	<p>Facility Owner : Peoples Gas Contractor/Excavator : Pride Masonry Inc</p>	<p><u>On May-11-2020 at 689 Chilliwack Ln.MARS BORO,BUTLER.</u> On May 11, 2020, Pride Masonry was excavating without a One Call Ticket when they struck a 4-inch plastic main line belonging to Peoples Gas.</p> <p>On July 2, 2020, DPI Andrade-Locke created an AVR letter for Pride Masonry. The AVR letter was mailed on August 17, 2020. As of September 17, 2020, Pride Masonry has not submitted an AVR.</p> <p>Pride Masonry is cited for failing to place a One Call Ticket and for failing to submit an AVR within 10 days of a line strike. I recommend that training be levied and must be completed within 90 days or all fines be raised to \$2,500. per occurrence. I recommend no reduction in penalties as placing a One Call Ticket is not a new part of the law, and Pride was sent a letter requesting an AVR that they ignored. Pride is further cited for failing to provide the PUC with information that is requested within 30 days of the request as the AVR letter also requested the contact information and identification of the project owner.</p>	<p>Pride Masonry Inc : \$1500.00 Section 5(17) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00</p>
<p>014744</p>	<p>Facility Owner : BLOOMSBURG MUNICIPAL AUTHORITY Contractor/Excavator : J.F. Kiely Construction Project Owner : UGI</p>	<p><u>On May-12-2020 at 11 E 5TH ST,BLOOMSBURG TOWN OF,COLUMBIA.</u> On May 12, 2020, JF Kiely struck an unmarked storm drain during excavation.</p> <p>On July 7, 2020, DPI Andrade-Locke sent an AVR email to Bloomsburg Municipal asking for an AVR. As of July 22, Bloomsburg has not responded. Their AVR is not mandatory.</p> <p>Bloomsburg Municipal is cited for failing to mark their line. Bloomsburg Municipal is also cited for failing to respond to the original routine ticket (20200692455)</p> <p>Several parties did not respond to the Complex Project Ticket, or they responded "field marked" instead of that they would attend, but the sign in sheet shows that those parties (Suez, Bloomsburg Municipal, and City of Bloomsburg) did attend the meeting and have not been cited for failing to attend/</p>	<p>BLOOMSBURG MUNICIPAL AUTHORITY : \$1000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

<p>014787</p>	<p>Facility Owner : PEOPLES NATURAL GAS Contractor/Excavator : W CONSTRUCTION Project Owner : Municipal Authority of Westmoreland County Other : Verizon PA LLC</p>	<p><u>On May-13-2020 at MILLERSDALE RD,HEMPFIELD TWP,WESTMORELAND.</u> W. Construction struck an accurately marked underground gas service line belonging to Peoples Gas. Peoples Gas and MAWC both maintain that 911 was not called although the line was severed. Peoples Gas states that W. Construction did not notify them of the strike, but that they had to be notified by the project owner. W Construction maintains in their AVR that the line was broken while removing concrete, but the line does not appear to be embedded in concrete in the photographs.</p> <p>MAWC is cited for releasing a project to bid or construction before a final design was completed. There are two preliminary design tickets that were placed on June 12, 2019, but there is no evidence that a final design ticket was placed for this project.</p> <p>W. Construction is cited for using imprudent excavation techniques within the tolerance zone and for failing to call 911 after striking the gas line as the photographs as two other parties state that 911 was not called, and there is no evidence of emergency responders in the photographs. W Construction is also cited for failing to immediately notify the facility owner of the damage to their line through direct contact or via emergency One Call Ticket.</p> <p>Verizon is cited for failing to respond to New Excavation Complex Project Ticket No. 20200661664. The response to this ticket was due on 3/10/2020. Verizon did not respond clear to this ticket until 4/25/2020, more than one month past the due date and after excavation had already begun on this</p>	<p>W CONSTRUCTION : \$2500.00 Section 5(4) 1st Offense \$500.00 Section 5(8) 1st Offense \$1000.00 Section 5(7) 1st Offense \$1000.00</p> <p>Municipal Authority of Westmoreland County : \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Verizon PA LLC : \$2000.00 Section 2(5)(viii) Subsequent \$2000.00</p>
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<p>014920</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : ROYAL CABLE Project Owner : COMCAST</p>	<p><u>On May-13-2020 at 642 BALTIMORE PIKE,SPRINGFIELD TWP,DELAWARE.</u> Royal Cable was doing an HDD excavation with no One Call Ticket when they struck PECO's service line. PECO has stated that 911 was called, although it is not clear who called 911. This excavator is located in Delaware which also has an 811 system although they require a waiting time of only two business days, so there really is no excuse for failing to place a ticket even if they believed that PA's wait time was the same as Delaware's.</p> <p>On July 23, 2020, DPI Andrade-Locke sent an AVR email to Project Owner Comcast asking for an AVR and for an email contact for the excavator since they do not have a website and she can't get an email from a non-existent ticket. As of November 13, 2020, Comcast has not responded with an AVR or with the contact information for their excavator.</p> <p>Royal Cable is cited for excavating without a One Call Ticket, failing to follow HDD Best Practices which do not say anything about doing an HDD excavation totally blind, and for failing to submit an AVR within 10 business days of a line strike.</p> <p>Comcast is cited for failing to submit an AVR within 10 business days of a line strike.</p>	<p>ROYAL CABLE : \$1750.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(11.2) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 COMCAST : \$500.00 Section 6.1(7) 2nd Offense \$500.00</p>
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<p>014827</p>	<p>Facility Owner : AQUA PENNSYLVANIA INC Contractor/Excavator : Kriger Pipeline Other : South Canaan Telephone/LHTC Telecom Other : Western Wayne School District Other : Waymart Area Authority</p>	<p><u>On May-13-2020 at CANAAN RD.WAYMART BORO.WAYNE.</u> Aqua submitted an AVR to report Kriger Pipeline for failing to place a complex project ticket and hold a preconstruction meeting for a 39,000 foot excavation and submitted ticket 20201344187 as evidence. While this ticket is one mile long, there was a complex project ticket done for this excavation. Ticket 20200660951 was placed on 3/6/2020 and the meeting was held on 3/15/2020. Aqua had responded on 3/9 that they would attend the meeting, but the sign-in sheet shows that they failed to attend. Several other entities did not respond at all.</p> <p>I have not asked UGI or Kriger for an AVR as neither party committed a violation.</p> <p>Aqua is cited for failing to attend the preconstruction meeting. I recommend education about attending complex project meetings for Aqua.</p> <p>South Canaan Telecom/LHTC did not respond to Complex Project Ticket 20200660957 but two employees did sign in at the meeting. I am issuing a warning and suggest education to South Canaan Telecom regarding responding to the tickets as well as attending.</p> <p>Western Wayne School District is cited for failing to respond to Complex Project Ticket 20200660957 or attend the meeting. Waymart Area Authority is cited for failing to respond to Complex Project Ticket 20200660957 or attend the meeting.</p>	<p>AQUA PENNSYLVANIA INC : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>South Canaan Telephone/LHTC Telecom : \$0.00 Section 2(5)(viii) 1st Offense \$0.00</p> <p>Western Wayne School District : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Waymart Area Authority : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>
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<p>014947</p>	<p>Facility Owner : Columbia gas Contractor/Excavator : Lee's Plumbing and Excavating Project Owner : Pennsylvania American Water Other : City of Connellsville Other : Municipal Authority of Westmoreland County</p>	<p><u>On May-19-2020 at 302 WILLS RD,CONNELLSVILLE CITY,FAYETTE.</u> Columbia Gas has reported that Lees Plumbing and Excavating struck their accurately marked gas line with a backhoe. Lees Plumbing does not provide much information in their AVR, but they do admit that the line was accurately marked.</p> <p>On July 23, 2020, DPI Andrade-Locke sent an AVR request email to PAWC. PAWC sent their AVR on July 24.</p> <p>Lees Plumbing and Excavating is cited for failing to use prudent excavation techniques in the tolerance zone</p> <p>The City of Connellsville is cited for failing to respond to the Complex Project Meeting for Complex Project Ticket No. 20200570517. Due date was 3/3/20 and the City did not respond until they entered a clear response on 3/9/20. The sign-in sheet shows that they did attend the meeting, but they did not respond until several days later. I recommend education and \$0 in fines.</p> <p>Pennsylvania American Water is cited for releasing a project to bid or construction without a final design ticket. The only design ticket found for this project was Preliminary Design Ticket 20203431654.</p>	<p>Lee's Plumbing and Excavating : \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Pennsylvania American Water : \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>City of Connellsville : \$0.00 Section 2(5)(viii) 1st Offense \$0.00</p>
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<p>015669</p>	<p>Facility Owner : City of Carbondale Facility Owner : PA AMERICAN WATER COMPANY Contractor/Excavator : KRIGER PIPELINE Project Owner : UGI Utilities, Inc Designer : R K and K Engineers</p>	<p><u>On Jun-19-2020 at Park Street and Washington Street,CARBONDALE CITY,LACKAWANNA.</u> On 6/18/2020 at Washington Street, Kriger Pipeline was installing of new 2-inch HPDE gas main line for UGI and during the excavation they hit and damage a miss-marked water service line; at a depth of 40-inches, owned by PA American Water. The locate mark indicated the service line came off the main at a 45 degree angle; the locate mark was off by 8-feet. PAWC were dispatched and repaired the service line. Kriger provided pictures.</p> <p>On 6/26/2020, Kriger Pipeline reported hitting multiple unmarked sewer laterals owned by the City of Carbondale, during the job of replacing a gas main and services lines for UGI. Kriger reported damages to: 147 Park Street, 193 Washington St., the empty lot across from 192 Washington St. and 189 Washington St., 179 Park St., 147 Park St., the 2 laterals on an empty lot between 185 and 179 Park St., and 200 Park St.</p> <p>The City of Carbondale are not members of One Call. However, they did submit an AVR stating, "The City of Carbondale is not in possession of Sewer Line Maps. Subsequently we do not know where the lines are located other than having staff point out their location to contractors". On 9/9/2020, I did speak with Ms. Bannon and she followed-up with an emailing stating, when Carbondale is able to secure membership with One Call the information will be forward to me.</p> <p>*I am recommending the City of Carbondale:</p>	<p>City of Carbondale : \$250.00 Section 2(1) 1st Offense \$250.00 violation removed and penalty reduce to zero when they provide a document showing their membership with One Call. Section 2(5)(i.1) 1st Offense \$0.00 violation remains but the penalty reduce to zero. PA AMERICAN WATER COMPANY : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>R K and K Engineers : \$0.00 Section 4(8) 1st Offense \$0.00 Recommending Section 4(8) violation remains but the penalty reduce to zero with education.</p>
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<p>016115</p>	<p>Facility Owner : City of Carbondale Contractor/Excavator : KRIGER PIPELINE Project Owner : UGI Utilities, Inc Designer : UGI</p>	<p><u>On Jun-26-2020 at 194 Wyoming Street,CARBONDALE CITY,LACKAWANNA.</u> On Friday, June 26, 2020, Kriger Pipeline reported hitting multiple unmarked sewer laterals owned by the City of Carbondale, during the job of replacing a gas main and services lines for UGI. Kriger and UGI reported damages to: 194 Wyoming Street, an empty lot next 194 Wyoming St., a garage at 194 Wyoming St., and 12-inch Clay storm drain on Wyoming St.</p> <p>The City of Carbondale are not members of One Call. However, they did submit an AVR stating, "City does not have sewer maps and does not have a formal mechanism to mark lines". On 9/9/2020, I did speak with Ms. Bannon and she followed-up with an emailing stating, when Carbondale is able to secure membership with One Call the information will be forward to me.</p> <p>*I am recommending the City of Carbondale: -Section 2(1) violation removed and penalty reduce to zero when they provide a document showing their membership with One Call. -Section 2(5)(i.1) violation remains but the penalty reduce to zero.</p> <p>*USIC were in attendance for the Complex Project Meeting and they represented PPL, Comcast and Frontier *PAWC, Kriger Pipeline and UGI were in attendance for the Complex Project Meeting.</p>	<p>City of Carbondale : \$250.00 Section 2(1) 1st Offense \$250.00 violation removed and penalty reduce to zero when they provide a document showing their membership with One Call. Section 2(5)(i.1) 1st Offense \$0.00 violation remains but the penalty reduce to zero.</p>
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<p>015832</p>	<p>Facility Owner : Duquesne Light Company Contractor/Excavator : West Penn Utilities Project Owner : Comcast Other : Verizon Other : Peoples Gas Other : INDIANA TOWNSHIP Other : RICHLAND TOWNSHIP ALLEGHENY COUNTY Other : Aleppo Twp Authority/ Aleppo Twp</p>	<p><u>On Jun-29-2020 at MULTIPLE AREAS, MULTIPLE, ALLEGHENY.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134, 16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). Some tickets have one or two renotification requests. Tickets 20202033905, 20202063099, 20202023729 and 20201974162 were found in the One Call site, are included in case 15832, but are not connected with any AVR's that would be found in a system search. There are more tickets that were listed in the comments section of some of the AVR's found. The 10 cases have plenty of information to get a view of the issue that Duquesne Light Company was not marking the site nor contacting the excavator. On or about June 29, 2020, multiple AVR's were submitted, because Duquesne Light Company response in KARL was either "scheduled mark", or "insufficient info" in the KARL system, but they were not marking nor contacting the excavator on site, as requested on the tickets. Duquesne Light Company (DLC) responded that they would call this a complex project. DLC could have at any time, asked for a meeting. West Penn Utilities excavates for different telecom companies daily. Using a Ditch Witch HDD Boring Machine, excavation can be for one household, a housing cluster, or a new subdivision. Requests for mark outs are scheduled to be within a reasonable time. The tickets have a specific address or white markings at the dig site. There is also a request to contact excavator if there are any questions. Because of the amount of AVR's for the same issue, there was concern for issues affecting electric safety. It was verified by an electric</p>	<p>Duquesne Light Company : \$2250.00 Section 2(5)(v.1) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v.1) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$500.00 Comcast : \$500.00 Section 6.1(7) 2nd Offense \$500.00 Verizon : \$2000.00 Section 2(5)(v) Subsequent \$1000.00 Section 2(5)(v) Subsequent \$1000.00 Aleppo Twp Authority/ Aleppo Twp : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
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<p>016132</p>	<p>Facility Owner : DUQUESNE LIGHT COMPANY Contractor/Excavator : West Penn Utilities Project Owner : COMCAST CABLEVISION</p>	<p><u>On Jul-07-2020 at 3985 TALL TIMBER DR, HAMPTON TWP, ALLEGHENY.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134, 16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). On or about June 29, 2020, multiple AVR's were submitted, because Duquesne Light Company response in KARL was either "scheduled mark", or "not enough info" in the KARL system, but they were not marking or contacting the excavator on site as requested on the tickets. Duquesne Light Company (DLC) responded that they would call this a complex project. DLC could have at any time, asked for a meeting. Information submitted by DLC verifies that there were markings at the work locations, after a renotify ticket or in some cases two, were placed. Ticket #20201834236 Citation 2(5)(v) and 2(5)(v.1) applied to DLC for not responding until a renotification ticket was requested and then, it took over 4.5 hours to mark. Citation 6.1(7) applied to Comcast Cablevision for not submitting and AVR. E-mailed AVR request letter on July 28, 2020.</p>	<p>DUQUESNE LIGHT COMPANY : \$750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v.1) 1st Offense \$500.00 COMCAST CABLEVISION : \$500.00 Section 6.1(7) 2nd Offense \$500.00</p>
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<p>016135</p>	<p>Facility Owner : Duquesne Light Company Contractor/Excavator : West Penn Utilities Project Owner : Comcast Cablevision Other : Hopewell Township Beaver County Other : Aliquippa MUNICIPAL AUTHORITY Other : CRESWELL HEIGHTS JOINT AUTHORITY Other : AMBRIDGE WATER AUTHORITY</p>	<p><u>On Jul-07-2020 at 3253 BRADBURY DR.HOPEWELL TWP.BEAVER.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134,16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). On or about June 29, 2020, multiple AVR's were submitted, because Duquesne Light Company response in KARL was either "scheduled mark", or " not enough info" in the KARL system, but they were not marking or contacting the excavator on site as requested on the tickets. Duquesne Light Company (DLC) responded that they would call this a complex project. DLC could have at any time, asked for a meeting. Photos were submitted, by Duquesne Light Company, after a request for an AVR was sent. West Penn Utilities had to request more information to dig safely. That is what they are suppose to do. There have not been issues with other underground companies, but Duquesne Light Company has consistently not responded to requests to mark or contact West Penn Utilities. Multiple renotify tickets have been requested, specifically asking Duquesne Light Company to mark their lines. This looks to be a repetitive and costly issue for all involved, including Duquesne Light Company and West Penn Utilities. Ticket # 20201814334: Citation 2(5)(v) applied to Duquesne Light Company (DLC) for late response. Citation 2(5)(v) applied to Ambridge Water Authority, who responded five days late. Citation 2(5)(v) applied to Crestwell Heights Authority, who responded six days late. Citation 2(5)(v) applied to Hopewell Township Beaver, who</p>	<p>Duquesne Light Company : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Comcast Cablevision : \$500.00 Section 6.1(7) 2nd Offense \$500.00</p> <p>Hopewell Township Beaver County : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Aliquippa MUNICIPAL AUTHORITY : \$1000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>CRESWELL HEIGHTS JOINT AUTHORITY : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>AMBRIDGE WATER AUTHORITY : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
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<p>016443</p>	<p>Facility Owner : Duquesne Light Co Contractor/Excavator : West Penn Utilities Project Owner : Verizon</p>	<p><u>On Jul-13-2020 at 4318 GLADES DR.HAMPTON TWP,ALLEGHENY.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134,16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). Some tickets have one or two renotification requests. On or about June 29, 2020, multiple AVR's were submitted, because Duquesne Light Company response in KARL was either "scheduled mark", or " not enough info" in the KARL system, but they were not marking or contacting the excavator on site as requested on the tickets. Duquesne Light Company (DLC) responded that they would call this a complex project. DLC could have at any time, asked for a meeting.</p> <p>Ticket 20201954049 Citation 2(5)(v) once and 2(5)(v.1) applied twice for renotification tickets -001 and -002 to DLC. Response for second notification was over two hours late. A \$500 fine added for second renotification ticket, which also was a late response. Citation Section 2(5)(v) applied to Verizon for a late response, Verizon did mark prior to the renotification. There are multiple documentations of late markings by Verizon in our system. Subsequent fine applied. Citation Section 6.1(7) applied to Verizon for not submitting and AVR. AVR request letter was emailed on August 24, 2020.</p>	<p>Duquesne Light Co : \$1750.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00 -001 Section 2(5)(v.1) 1st Offense \$1000.00 -002 Verizon : \$1500.00 Section 2(5)(v) Subsequent \$1000.00</p> <p>Section 6.1(7) 2nd Offense \$500.00</p>
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<p>016444</p>	<p>Facility Owner : DUQUESNE LIGHT Contractor/Excavator : WEST PENN UTILITIES Project Owner : VERIZON Other : Indiana Township Other : Peoples Gas</p>	<p><u>On Jul-13-2020 at 620 MANOR LN,INDIANA TWP,ALLEGHENY.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134,16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). Some tickets have one or two renotification requests. . On or about June 29, 2020, multiple AVR's were submitted, because Duquesne Light Company response in KARL was either "scheduled mark", or " not enough info" in the KARL system, but they were not marking or contacting the excavator on site as requested on the tickets. Duquesne Light Company (DLC) responded that they would call this a complex project. DLC could have at any time, asked for a meeting. There have not been issues with other underground companies, but Duquesne Light Company has consistently not responded to requests to mark or contact West Penn Utilities. Multiple renotify tickets have been requested, specifically asking Duquesne Light Company to mark their lines. This looks to be a repetitive and costly issue for all involved, including Duquesne Light Company and West Penn Utilities. Information submitted by DLC verifies that there were markings at the work locations, after a renotify ticket or in some cases two, were placed. Ticket #20201954058: had two renotifications placed, before the lines were marked. Duquesne Light Company (DLC) did not mark their lines until the second renotification prepared at 10:50 a.m. DLC responded at 13:07. Citation 2(5)(v) applied for no response to routine ticket, Citation 2(5)(v.1) applied twice for ticket #20201954058-001 and #20201954058.002. Citation 2(5)(v.1) applied twice to Indiana Township for not</p>	<p>DUQUESNE LIGHT : \$1250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v.1) 1st Offense \$500.00 Section 2(5)(v.1) 1st Offense \$500.00 VERIZON : \$500.00 Section 6.1(7) 2nd Offense \$500.00 Indiana Township : \$1250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v.1) 1st Offense \$500.00 Section 2(5)(v.1) 1st Offense \$500.00 Peoples Gas : \$250.00 Section 2(5)(i.1) 1st Offense \$250.00</p>
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<p>016412</p>	<p>Facility Owner : duquesne light Contractor/Excavator : West Penn Utilities Project Owner : Consolidated Communications</p>	<p><u>On Jul-16-2020 at 117 CARTERS GROVE DR,RICHLAND TWP,ALLEGHENY.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134,16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). Some tickets have one or two renotification requests. On or about June 29, 2020, multiple AVR's were submitted, because Duquesne Light Company response in KARL was either "scheduled mark", or "insufficient info" in the KARL system, but they were not marking or contacting the excavator on site as requested on the tickets. Duquesne Light Company (DLC) responded that they would call this a complex project. DLC could have at any time, asked for a meeting. Ticket# 20201850671 Citation 2(5)(v) applied to DLC for not responding until a renotification ticket 20201850671-001 was placed, eight days after the ticket was due. In the past the DPC has considered anything over 7 days a non-response.</p>	<p>duquesne light : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
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<p>016608</p>	<p>Facility Owner : Duquesne Light Contractor/Excavator : West Penn Utilities Project Owner : Verizon</p>	<p><u>On Jul-16-2020 at ALDERGROVE DR,MCCANDLESS TOWN,ALLEGHENY.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134,16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). Some tickets have one or two renotification requests. On or about June 29, 2020, multiple AVR's were submitted, because Duquesne Light Company response in KARL was either "scheduled mark", or " not enough info" in the KARL system, but they were not marking or contacting the excavator on site as requested on the tickets. Duquesne Light Company (DLC) responded that they would call this a complex project. DLC could have at any time, asked for a meeting. There have not been issues with other underground companies, but Duquesne Light Company has consistently not responded to requests to mark or contact West Penn Utilities. Multiple renotify tickets have been requested, specifically asking Duquesne Light Company to mark their lines. This looks to be a repetitive and costly issue for all involved, including Duquesne Light Company and West Penn Utilities. Information submitted by DLC verifies that there were markings at the work locations, after a renotify ticket or in some cases two, were placed. Ticket 20201983616 Citation 2(5)(v) and 2(5)(v.1) applied to DLC for never giving a final response to either the routine ticket nor renotify ticket #20201983616-001. Verizon did not submit and AVR. A request letter was e-mailed to Verizon. This is a second offence for Verizon.</p>	<p>Duquesne Light : \$1000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v.1) 1st Offense \$500.00 renotify 001 Verizon : \$500.00 Section 6.1(7) 2nd Offense \$500.00</p>
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<p>017361</p>	<p>Facility Owner : Duquesne Light Company Contractor/Excavator : WEST PENN UTILITIES Other : Fox Chapel Authority</p>	<p><u>On Jul-26-2020 at CROFTON DR,OHARA TWP,ALLEGHENY.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134,16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). Some tickets have one or two renotification requests. The issue is that Duquesne Light Company did not mark in the time requested on multiple tickets. Another AVR was received in addition to the AVR's that were requested, so I am adding it to the case, but will not request AVR's from the other entities, since the information has been consistently the same. The location is the same for both tickets #20201744028 and 20201884047. West Penn Utilities did not begin the dig within the allotted time, so another ticket was called in for 126, 127 and 129 Crofton Dr. in Ohara Twp, Allegheny Co. Ticket 20201744028 was marked after a renotification ticket was submitted. Citation 2(5)(v) applied to Duquesne Light Company. I highly recommend training for Duquesne Light Company. They did send in a ticket audit. There is reference to an emergency ticket. That was the renotification ticket, no emergency tickets were found. By law the mark out needs to be done on time. Ticket 20201884047 was marked a day late and after the 8a.m. dig time by Fox Chapel Authority. Violation Section 2(5)(v). Since this is first violation, mandatory training recommended with no fine.</p>	<p>Duquesne Light Company : \$250.00 Section 2(5)(v) 1st Offense \$250.00 Fox Chapel Authority : \$0.00 Section 2(5)(v) 1st Offense \$0.00 Mandatory Training</p>
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<p>016134</p>	<p>Facility Owner : Duquesne Light Contractor/Excavator : West Penn Utilities Project Owner : Comcast Cablevision Other : HARMONY TOWNSHIP BEAVER COUNTY Other : LEET TOWNSHIP MUNICIPAL AUTHORITY Other : LEET TOWNSHIP Other : VERIZON PA LLC</p>	<p><u>On Aug-03-2020 at 107 WILLIAM PENN CIR,LEET TWP,ALLEGHENY.</u> Case 15832 shows all the investigations related by ticket number. Cases 16608, 16444, 16412, 16443, 16135, 16134,16132, 17361, and 17362 refer to more One Call tickets, requested by West Penn Utilities with a late or incomplete response from Duquesne Light Company (DLC). On or about June 29, 2020, multiple AVR's were submitted, because Duquesne Light Company response in KARL was either "scheduled mark", or " not enough info" in the KARL system, but they were not marking or contacting the excavator on site as requested on the tickets. Duquesne Light Company (DLC) responded that they would call this a complex project. DLC could have at any time, asked for a meeting. Information submitted by DLC verifies that there were markings at the work locations, after a renotify ticket or in some cases two, were placed. Ticket #20201814317 Citation 2(5)(v) subsequent offence applied to Verizon, they again marked a day after due date. Citation 2(5)(i) second offence, was applied to Duquesne Light Company (DLC) for responding "clear no facilities" in KARL to ticket # 20201814317, which was marked out later, at the same location, after the renotify ticket request. Citation 2(5)(v) and citation 2(5)(v.1) applied to DLC for not marking on routine ticket and marking late on renotify ticket 20201814317-001. Citation 2(5)(v) and 2(5)(v.1) applied to Harmony Township for not responding to either ticket for over a week. Citation 2(5)(v) and 2(5)(v.1) applied to Leet Township Municipal Authority, who did not respond for over 6.5 hours after the renotification ticket was requested.</p>	<p>Duquesne Light : \$1750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v.1) 1st Offense \$500.00 Section 2(5)(i) 2nd Offense \$1000.00 Comcast Cablevision : \$500.00 Section 6.1(7) 2nd Offense \$500.00 HARMONY TOWNSHIP BEAVER COUNTY : \$750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v.1) 1st Offense \$500.00 LEET TOWNSHIP MUNICIPAL AUTHORITY : \$750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v.1) 1st Offense \$500.00 LEET TOWNSHIP : \$750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v.1) 1st Offense \$500.00 VERIZON PA LLC : \$1000.00 Section 2(5)(v) Subsequent \$1000.00</p>
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<p>010517</p>	<p>Facility Owner : PECO Contractor/Excavator : GEN-CON CONSTRUCTION Contractor/Excavator : BMConsulting Project Owner : City of Philadelphia Wastewater Department Other : Verizon Other : PHILADELPHIA GAS WORKS</p>	<p><u>On Sep-18-2020 at 1247 S 53RD ST,PHILADELPHIA,PHILADELPHIA.</u> On September 18, 2019 and emergency ticket # 20192612399 was submitted by excavator BM Consulting, due to finding an electric cable line strike, belonging to PECO Energy. The strike happened at 1247 S 53rd St. Philadelphia City, Philadelphia, PA. Excavator Gen-con was working on a Sewer/Sanitary project. There is no information as to who was the project owner, so a request was made to the home owner and to the City of Philadelphia Water and Sewer. No AVR was received from either. Gen-con did not submit an AVR, even after this DPI requested information. June 1, 2020, I made repeated telephone calls to get an email address, to resend a more current letter. The message the person you are trying to reach is unavailable kept coming on. Letter was sent in February. Unfortunately, I had 2019 as the year, but it was 2020. Gen-Con: Citation 5(2.1) is applied. No routine tickets were placed for this excavation. Citation 5(4) applied. Method of excavation is listed as power equipment. Gen-Con failed to exercise due care and prudent techniques. Citation 5(6)(i) is applied for failure to plan the excavation to avoid damage to or minimize interference with a facility owners' facilities in the construction area. The excavation techniques left more than 51 people affected. Fine factor of .5 applied to Gen-Con Construction for the violations 5(2.1), 5(4), and 5(6)(I). No alleged Violation Report was submitted. This is a violation of Section 5(16). penalty is applied. Citation 5(7) applied. A third party (BM Consulting) reported the line break. There has been no communication back from</p>	<p>GEN-CON CONSTRUCTION : \$3250.00 Section 5(17) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(4) 1st Offense \$500.00 Section 5(6)(i) 1st Offense \$250.00 Section 5(16) 1st Offense \$250.00 Section 5(7) 1st Offense \$1000.00 BMConsulting : \$0.00 Section 5(16) 1st Offense \$0.00 City of Philadelphia Wastewater Department : \$250.00 Section 6.1(7) 1st Offense \$250.00 Verizon : \$2000.00 Section 2(5)(vii) 3rd Offense \$2000.00 PHILADELPHIA GAS WORKS : \$1000.00 Section 2(5)(vii) 1st Offense \$1000.00</p>
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Case Number	Stakeholders	Summary	Violations & Recommendation
011801	<p>Facility Owner : UGI Utilities, Inc Contractor/Excavator : Fine Line Home Improvements Contractor/Excavator : Done Right Construction, LLC Project Owner : Homeowner</p>	<p>On Sep-09-2019 at 110 Kerrick Rd,Shillington,Berks. **Per DPC Discussion Case on 12/15/2020, All fines and violations for Fine Line have been removed. Penalties for Done Right were maintained and 5.6 and 5.17 penalties were added along with mandatory education**</p> <p>In this incident UGI's gas line was damaged on Monday, September 9, 2019. The Homeowner hired Construction Done Right, LLC (Done Right) to install an additional on their property. An employee of Fine Line Home Improvement (Fine Line) was on the job-site working as a daily laborer, without a contract, hired by Done Right. There was no excavation tickets called in by Done Right nor Fine Line, but the Homeowner called in excavation tickets. During the excavation Fine Line damaged UGI's line and as a result the customers service was interrupted for 1-6 hours and repair the cost of the damaged line repair was \$1,001-\$5,000.</p> <p>I sent letters to both Done Right and Fine Line requesting AVRs and no reports were submitted. The Fine Line employee that worked on the job-site responded in an email sent on 2/17/2020 from Larry Kachel; is the attchement.</p> <p>In UGI's AVR One Call provided this additional information on Done Right: Multiple records for "Done Right Construction". none with the address provided in this AVR First one - # 717-930-3536. 300 Oberlin Rd, Middletown PA 17057. Second - 724-309-0202 12101 Bradley Dr, Irwin PA 15642. Third - 717-440-1411 815 Bridge St, New Cumberland PA 17070. Lastly, it is under Done Right</p>	<p>Done Right Construction, LLC : \$2000.00 Sections 5(6) 1st Offense \$250.00 Education through PA 1 Call is Mandatory Sections 5(17) 1st Offense \$250.00 Education through PA 1 Call is Mandatory Sections 5(6)(i) 1st Offense \$250.00 Education through PA 1 Call is Mandatory Sections 5(16) 1st Offense \$250.00 Education through PA 1 Call is Mandatory Sections 5(2.1) 1st Offense \$1000.00 Education through PA 1 Call is Mandatory</p>

<p>010762</p>	<p>Facility Owner : Service Electric Contractor/Excavator : Lehigh Valley Underground Project Owner : PPL Electric Utilities Other : Northeastern Schuylkill Joint Municipal Authority Other : Ryan Township</p>	<p><u>On Sep-25-2019 at 51 STATE RD,RYAN TWP,SCHUYLKILL.</u> ***PER DPC Vote on 12/15/20. Remove all penalties for PPL. Remove Ryan Township Violations. Remove fines and violations for Northern Schuylkill. For Service Electric - add penalties for 2.5I(i) and 2(10) Education for Service Electric was also made mandatory at this meeting.</p> <p>On 9/25/2019 Lehigh Valley Underground was working for PPL to install electrical lines using HDD methods. An alleged, unmarked Service Electric cable line was struck and damaged while drilling. Pictures were not provided by the Project Owner or the Excavator to prove or disprove this allegation.</p> <p>A courtesy letter was sent to Service Electric on 1/8/2020 requesting an AVR be submitted, but one has yet to be sent.</p> <p>With the evidence provided by the excavator and the project owner, and a lack of AVR from the facility owner, there is not enough evidence to determine if a violation of 2(5)(i)- failing to locate underground lines within 18 inches would be recommended against Service Electric, or a recommendation of 5(4)- failing to dig prudently and 5(11.2)- failing to use the best practices published by the HDD Consortium would be recommended against Lehigh Valley Underground.</p>	<p>Service Electric : \$750.00 Sections 2(5)(i) 1st Offense \$500.00 Education through PA 1 Call is Mandatory Sections 2(10) 1st Offense \$250.00 Education through PA 1 Call is Mandatory</p>
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<p>010360</p>	<p>Facility Owner : ELDRED TOWNSHIP Contractor/Excavator : PENN LINE SERVICE INC Project Owner : PENNDOT DISTRICT 2-0 Other : Otto Township Other : Otto Township Sanitary Authority</p>	<p><u>On Sep-26-2019 at Prentisvale Rd (SR 346 Segment 0590/1298), Eldred Township, McKean.</u> *****DPC Meeting on December 15, 2020 - the DPC voted to keep the violations and fines noted below and to add mandatory education.*****</p> <p>On Thursday, September 26, 2019 Penn Line Service was installing guardrails for Penndot District 2-0, and during the installation a 4-inch pressurized sewer main line was hit and damaged. Penn Line Service stated that the sewer line was miss marked by 25-feet; as stated in their AVR (20-feet as noted in the Damage Emergency Ticket). Sewer facility owner, Eldered Township of McKean County, Mr. Moyer stated that the facilities were marked, and Penn Line Service should have submitted a complex project ticket because they were installing seven miles of guardrail. Attached is a screen shot of Google Map showing State Route 346/Prentisvale Road. Near intersections Main Street and Windfall Road</p> <p>Mr. Moyer from Eldered explained, in phone call on 2/12/2020, that he is only locator for the Township. At that time of the incident they only received locate notifications by fax and was unable to respond to the notifications electronically. One Call's Liaison Kirk Kirkpatrick helped the Township with the set-up of receiving and responding to notifications. Now the Township is receiving email notifications and Mr. Moyer has a smart phone.</p> <p>*Otto Township- Responded late to Ticket No. 20192633458. Response due date was 9/24/2019, they responded "Clear No Facilities" on 10/1/2019.</p>	<p>ELDRED TOWNSHIP : \$500.00 Sections 2(5)(i) 1st Offense \$500.00 Education through PA 1 Call is mandatory.</p> <p>PENN LINE SERVICE INC : \$250.00 Sections 5(3) 1st Offense \$250.00 Education through PA 1 Call is mandatory.</p> <p>Otto Township : \$250.00 Sections 2(5)(v) 1st Offense \$250.00 Education through PA 1 Call is mandatory.</p> <p>Otto Township Sanitary Authority : \$500.00 Sections 2(5)(v) 1st Offense \$500.00 Education through PA 1 Call is mandatory.</p>
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<p>010612</p>	<p>Facility Owner : Penelec Contractor/Excavator : PRIMORIS DISTRIBUTION SERVICES Project Owner : Columbia Gas of PA - South Other : Amerigas Propane LP Other : Somerset Township Municipal Authority</p>	<p><u>On Oct-02-2019 at LOWRY RD,SOMERSET TWP,SOMERSET.</u> *****Per DPC Meeting on 12/15/2020, the penalties have been amended by the DPC as follows: Penalties for Somerset have all been reduced to warnings (violations kept, but dollar amounts reduced to \$0).*****</p> <p>On December 2, 2019, Primoris was excavating on behalf of Columbia Gas when they struck a correctly marked service line belonging to Penelec. Both Columbia Gas and Primoris state that the line was marked correctly and that the excavator was not using prudent techniques within the tolerance zone.</p> <p>On February 3, 2020, DPI Andrade-Locke sent a letter to Penelec asking them if they would like to submit an AVR. As of February 24, 2020, no AVR has been received.</p> <p>Primoris is cited for failure to use due care and employ prudent excavation techniques within the tolerance zone.</p> <p>Amerigas Propane is cited for failure to participate in a Complex Project Meeting. Please see Ticket No. 20192252446. Amerigas did not respond "Clear" to the ticket, nor did they attend the meeting. Amerigas Propane is cited for failure to respond to Ticket No. 20192412053. Somerset Township Municipal Authority is cited for responding late to Ticket No. 20192412053. Response was due on 9/3. Somerset MA responded "field marked" on 9/4 (1 day late)</p>	<p>PRIMORIS DISTRIBUTION SERVICES : \$500.00 Sections 5(4) 1st Offense \$500.00</p> <p>Amerigas Propane LP : \$1000.00 Sections 2(5)(viii) 1st Offense \$500.00</p> <p>Sections 2(5)(v) 1st Offense \$500.00</p> <p>Somerset Township Municipal Authority : \$0.00 Sections 2(5)(v) 1st Offense \$0.00</p>
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<p>010934</p>	<p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Ankiewicz Enterprise Project Owner : Schuylkill County Housing Authority Designer : Levkolic Associates Other : Shenandoah Borough</p>	<p><u>On Oct-17-2019 at PIONEER RD,SHENANDOAH BORO,SCHUYLKILL.</u> *****Per DPC Meeting held on 12/15/2020 - Education was made mandatory for all parties listed below except for PPL. PPL's two violations for Section 2.5(v) were removed. Ankiewicz received an added citation for Section 5(13).*****</p> <p>Ankiewicz Enterprise struck PPL's unmarked electric distribution line during excavation.</p> <p>PPL states that the excavator was working outside of the scope of their One Call Ticket because there was white paint on the road for the locator to find the worksite. They state that they marked the lines that crossed Pioneer Road between SR 0924 and Cleveland Street as indicated in the One Call Ticket and per the white paint marking the site. PPL also states that the marks that were completed were lost or excavated around when they arrived on site and that the excavator should have called in an update. No photos were provided.</p> <p>On February 5, 2020, DPI Andrade sent AVR letters to both Ankiewicz Enterprise and Schuylkill County Housing Authority. Ankiewicz has not responded as of February 26, 2020. Schuylkill County did submit an AVR.</p> <p>Ankiewicz Enterprise is cited for failing to submit an AVR within 10 days of a line strike. Ankiewicz is also cited for failing to submit a renotification ticket. The letter submitted with Schuylkill's AVR states that the excavator saw no red markings near the area of excavation, however in their photos there are clearly underground lines coming from a pole as well</p>	<p>PPL Electric Utilities : \$250.00 Sections 2(4) 1st Offense \$250.00</p> <p>Ankiewicz Enterprise : \$750.00 Sections 5(16) 1st Offense \$250.00 Education is mandatory Sections 5(20) 1st Offense \$250.00 Education is mandatory Sections 5(13) 1st Offense \$250.00 Education is mandatory</p> <p>Levkolic Associates : \$250.00 Sections 4(8) 1st Offense \$250.00 Education is mandatory</p> <p>Shenandoah Borough : \$750.00 Sections 2(5)(v) 1st Offense \$250.00 Education is mandatory Sections 2(5)(v) 1st Offense \$250.00 Education is mandatory Sections 2(4) 1st Offense \$250.00 Education is mandatory</p>
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<p>011210</p>	<p>Facility Owner : LEHIGH COUNTY AUTHORITY Contractor/Excavator : J F KIELY CONSTRUCTION Project Owner : UGI Utilities, Inc Designer : E. N. Engineering Other : Allentown City Other : VERIZON PENNSYLVANIA, LLC</p>	<p><u>On Oct-22-2019 at WASHINGTON ST,ALLENTOWN CITY,LEHIGH.</u> ***On December 15, 2020, the DPC voted to make the following changes: For JF Kiley - remove the 5.3 penalty but replace with 5.4. For Allentown - remove penalty 2.3v?? but keep the violation (see Santayana's report, I assume it was meant to read 2.5v)</p> <p>On Tuesday, October 22, 2019, J.F. Kiely Construction was doing a job for UGI and during the excavation the crew hit and damaged Lehigh County Authority's water line. J.F. Kiely failed to preserve the blue locate marks. Lehigh County explained their facility was marked at the curb and street. When J.F. Kiely removed the blacktop, the blue locate marks were no longer visible in the street. However, J.F. Kiely used white locate paint in the street, next to the excavation to indicate the line was there. (On 1/23/20- Lehigh County Authority called (left a VM) responding to my email I sent 1/22/20. I called him back the same day Lehigh County said, 1 customers service was interrupted for 1.5 hours and cost of repair was \$1-\$200.)</p> <p>*Allentown City- Late response to Ticket No. 20192752318. They did not respond and Did not attend the Complex Project Meeting on Wednesday, September 25, 2019, Ticket No. 20192633410</p> <p>*Verizon PA, LLC- Did not attend the Complex Project Meeting on Wednesday, September 25, 2019, but responded on 10/10/19 as "Clear No Facilities", Ticket No. 20192633410</p> <p>*For E. N. Engineering recommending a warning letter; they</p>	<p>J F KIELY CONSTRUCTION : \$500.00 Sections 5(4) 1st Offense \$500.00</p> <p>E. N. Engineering : \$0.00 Sections 4(8) 1st Offense \$0.00 Warning Letter</p> <p>Allentown City : \$500.00 Sections 2(5)(v) 1st Offense \$0.00</p> <p>Sections 2(5)(viii) 1st Offense \$500.00</p> <p>VERIZON PENNSYLVANIA, LLC : \$1500.00 Sections 2(5)(viii) 3rd Offense \$1500.00</p>
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<p>010969</p>	<p>Facility Owner : East Lampeter Township Contractor/Excavator : Everhart and Hoover Project Owner : PPL Electric Utilities</p>	<p><u>On Oct-23-2019 at MILLRIDGE CT,EAST LAMPETER TWP,LANCASTER.</u> Per DPC Meeting on 12/15/2020: Penalty 6.1(7) has been reduced to a warning for PPL. Everhart and Hoover Penalty will be reduced by 50% in exchange for education.</p> <p>***No Damage***</p> <p>On October 23, 2019, at 15:49, Everhart & Hoover placed Emergency One Call Ticket No. 20192963532 saying that they needed to replace electric lines for PPL. East Lampeter reports that they had an employee go out to mark the lines and they were told that work wasn't going to begin until 08:00 on October 24.</p> <p>East Lampeter Township states in their AVR that the call was not for an emergency, and that this excavator has placed emergency tickets in the past because he did not place a normal One Call ticket on time and wants the lines marked quickly</p> <p>On February 6, 2020, DPI Andrade sent AVR letters to PPL and Everhart & Hoover. As of that time it was not clear if there was an emergency, and if so, why the excavator was able to wait until the following day to mitigate this emergency. As of March 5, 2020, neither PPL nor Everhart & Hoover have submitted AVRs, so my only option is to make recommendations based on the information supplied by East Lampeter. As of April 13, 2020, PPL still had not submitted their AVR.</p> <p>Everhart and Hoover says failed underground primary line.</p>	<p>Everhart and Hoover : \$1000.00 Sections 5(9) 1st Offense \$1000.00 Penalty will be reduced by 50% when education is completed. PPL Electric Utilities : \$0.00 Sections 6.1(7) 1st Offense \$0.00</p>
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