



## **Damage Prevention Committee**

**Summaries and Actions  
from the  
Meeting of June 11, 2019**

## Omnibus Session

Case Number	Stakeholders	Summary	Violation and Recommendation
002086	<p><b>Facility Owner :</b> PEOPLES GAS  <b>Contractor/Excavator :</b> QUAKER SALES CORPORATION  <b>Project Owner :</b> Unknown Project Owner</p>	<p><u>On May 07, 2018 at VILLAGE ST, STONYCREEK, CAMBRIA.</u> Quaker Sales did not submit a locate request through One Call.                      Peoples Gas reported that Quaker Sales was milling and paving on Village Street when they hit and blow off the valve to the 4-inch gas main line, and the total cost for repairs was \$927.64.                      Quaker Sales did not submit an AVR. A letter date October 2, 2018 was sent asking to submit an AVR through One Call's online system.</p>	<p><b>QUAKER SALES CORPORATION - \$1,000.00</b>                      Section 5(2.1) 1st Offense - \$1,000                      Section 5(16) 1st Offense - \$0                      Warning</p>
002395	<p><b>Facility Owner :</b> Peoples Gas  <b>Contractor/Excavator :</b> Gulisek Construction LLC  <b>Project Owner :</b> Peoples Gas</p>	<p><u>On May 16, 2018 at 5864A Ellsworth Ave., Pittsburgh, Allegheny.</u> Gulisek Construction LLC was restoring a portion of a Peoples Gas main line install. While jack hammering he bit bounced and nicked/ punctured gas line extending from ground to meter box servicing 5864A Ellsworth Avenue. Peoples Gas inspector was onsite at time of incident. Repairs made by M. O' Herron Company per Peoples. Gas line was repaired immediately since M. O' Herron Company crew was working nearby. Pictures show that hand tools were not feasible. The gas line was encased in concrete. Gulisek Construction LLC has placed One Call tickets in the past.</p>	<p><b>Gulisek Construction LLC - \$1,000.00</b>                      Section 5(2.1) 1st Offense - \$1,000</p>
002041	<p><b>Facility Owner :</b> PPL Electric Utilities  <b>Contractor/Excavator :</b> Peter Madus-Property Owner</p>	<p><u>On May 24, 2018 at 300 Chivers Road, Lake Ariel, Wayne.</u> On 5/24/2018 Peter Madus (home owner) and Anthony Cooke (friend) were excavating with a ditch witch trencher installing a communication line servicing 300 Chivers Road, Lake Ariel, PA 18436. A PPL electric distribution line was hit and damaged. Peter Madus said that he placed a one call 6 years ago and knew where the line was in the dig site. He recorded the location of the electric line and has a map that was provided with the house. Since he knew where the line was he felt it was not necessary to place a One Call and was unaware that it was required by law. Mr. Madus believed the line was buried at 18 inches and he was only digging at max 12 inches. Mr. Madus received a bill from PPL for the cost of damage which was \$1,636.80.</p>	<p><b>Peter Madus-Property Owner - \$0.00</b>                      Section 5(2.1) 1st Offense - \$0                      Warning</p>

002784	<p><b>Facility Owner</b> : PEOPLES GAS  <b>Other</b> : property owner/landlord</p>	<p><u>On May 25, 2018 at 2168 PLANK RD., DUNCANSVILLE BOROUGH, BLAIR.</u> Peoples Gas reported that Mr. Greenland is the landlord and property owner of 2168 Plank Road, and he was excavating without a locate notice. Mr. Greenland was completing work near the property with a rented backhoe when the gas meter set was struck and damaged. Also, the curb valve was covered, and the gas service had to be turned off because the customer owned line was damaged. Peoples Gas stated Mr. Greenland was uncooperative and refusing to provide his contact information. The tenant was advised from the First Responders that the gas will remain off until the line is repaired by a professional.</p>	<p><b>property owner/landlord - \$0.00</b>  Section 5(2.1) 1st Offense - \$0  Section 5(2.1) 1st offense-Warning Letter</p>
002601	<p><b>Facility Owner</b> : PENNSYLVANIA AMERICAN WATER  <b>Contractor/Excavator</b> : Resolve Trenchless  <b>Project Owner</b> : Homeowner  <b>Other</b> : Resolve Trenchless</p>	<p><u>On Jun 01, 2018 at 2712 N BARLEY SHEAF RD., CALN TWP, CHESTER.</u> On 6/1/18, PA American Water received an emergency call that a customer's water service was interrupted. Resolve Trenchless; a contractor for American Water Resources, knocked off the curb stop while attempting to make repairs to the water service.</p> <p>PAWC provided a copy of the invoice by email with the actual cost of the repair, \$8,100.00. They also stated that the contractor, Resolve Trenchless, was not billed because PAWC was not able to prove it was their fault, explaining, "The service line may have been old and brittle which caused it to break".</p> <p>Resolve Trenchless will not be given an Administrative Penalty because PAWC could not prove the contractor is at fault.</p> <p>Resolve Trenchless did not submit an AVR. A letter dated, July 7, 2018 and an email dated on July 11, 2018 were both sent requesting an AVR.</p>	<p><b>Resolve Trenchless - \$0.00</b>  Section 5(16) 1st Offense - \$0  Warning</p>
002713	<p><b>Facility Owner</b> : UGI UTILITIES INC  <b>Contractor/Excavator</b> : homeowner  <b>Project Owner</b> : homeowner</p>	<p><u>On Jun 02, 2018 at 305 Montour Blvd, Montour Twp., Columbia.</u> Ron Whispell was digging with a backhoe trying to fix a water line, when he hit the UGI gas service. No One call request was made for 305 Montour Blvd., Columbia County. A gas meter was present to indicate a underground facility was nearby. 811 stated, "no notification related to this alleged violation report was found in a search of our records. The excavator/homeowner Roy Whispell previously placed a one call notification in 2014"</p>	<p><b>homeowner - \$0.00</b>  Section 5(2.1) 1st Offense - \$0  Warning</p>

001852	<p><b>Facility Owner :</b> Penelec/FIRSTENERGY  <b>Contractor/Excavator :</b> Pa. Game Commission  <b>Project Owner :</b> Pa. Game Commission</p>	<p><u>On Jun 04, 2018 at near 110 Henrietta Mountain Road, Saxton, PA, Saxton, Bedford, Pennsylvania</u>  Game Commission (PGC) was excavating with a backhoe and without a One-Call ticket when they struck an electrical line belonging to Penelec, severing the line and blowing out a fuse on a utility pole approximately 1/2 mile away. PGC did notify Penelec of the damage as soon as they were able to ascertain which company owned the line, and assisted in the repairs. According to PA One Call, the Pennsylvania Game Commission has placed One Call Tickets in the past. It is not clear why they did not place one for this excavation.</p>	<p><b>Pa. Game Commission - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  1st Offense: By their own admission, Pennsylvania Game Commission did not submit a One Call Ticket for this excavation.  Section 5(16) 1st Offense - \$0  1st Offense: Pennsylvania Game Commission did not submit their AVR until August 27, 2018. DPI Andrade notified the Game Commission on August 13, 2018. The AVR was due no later than June 18, 2018. The PGC says they were not aware that AVRs are required, so I am submitting a warning and recommend education.  Section 6.1(7) 1st Offense - \$0  1st Offense: Pennsylvania Game Commission did not submit their AVR until August 27, 2018. DPI Andrade notified the Game Commission on August 13, 2018. The AVR was due no later than June 18, 2018. The PGC says they were not aware that AVRs are required, so I am submitting a warning and recommend education.</p>
002600	<p><b>Other :</b> PENNSYLVANIA PUBLIC UTILITY COMMISSION  <b>Other :</b> R.Z. Contracting  <b>Other :</b> Taylor</p>	<p><u>On Jun 07, 2018 at 4201 Pine Street, Philadelphia, Philadelphia.</u> Scott Orr from the PUC's GAS Safety section provided an AVR stemming from a complaint from a concerned citizen who lives in the building where a excavation with a jack hammer was performed without a PA One Call ticket. The tenant called in an emergency no One Call ticket 20181073950, on 4/17/2018, when the excavator was jack hamming in the basement of 4201 Pine St. Phila. PA. 19104. The PUC did not have jurisdiction of enforcement of Act 50, until 4/30/2018. On 6/7/14 was the second time the Excavating company did not call 811, prior to jack hamming a sidewalk at the same address. The tenant again called in an emergency no One Call ticket 20181582205. The Tenant provided photos taken on 6/7/2018 of the excavation site and the truck of the excavator (RZ Contracting phone #610-534-8316). The photos show meters nearby. R - Z has placed One Call notifications with 811 in the past.</p>	<p><b>R.Z. Contracting - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000</p>

002576	<p><b>Facility Owner :</b> UGI UTILITIES INC  <b>Contractor/Excavator :</b> S &amp; D Renovations  <b>Other :</b> Homeowner</p>	<p><u>On Jun 07, 2018 at 2155 Gorton Rd, Lower Macungie Twp, Lehigh.</u> On 6/7/18, S&amp;D Renovations was excavating without a One Call notification ticket. During excavation yellow tape was exposed but not the gas line, but excavation was stopped. S&amp;D Renovations statement from the Emergency One Call ticket explained, that they were digging and exposed yellow tape with UGI Corporation on it and that it was approximately 6-inches above the line. The line is orange PVC with no damage. UGI explained that S&amp;D was using an auger to dig a footer for a deck when they uncovered a gas service line. They did not call One Call prior to doing the work but they did call in the Emergency Ticket.</p>	<p><b>S &amp; D Renovations - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  Section 5(16) 1st Offense - \$0  Warning</p>
002065	<p><b>Facility Owner :</b> PPL Electric Utilities  <b>Contractor/Excavator :</b> Lehigh Concrete, Inc.  <b>Project Owner :</b> homeowner  <b>Other :</b> Homeowner</p>	<p><u>On Jun 11, 2018 at 727 Yorkshire Road, Salisbury Township, Lehigh.</u> On Mary 29, 2018, Floyd Grym phoned in One Call Ticket No. 20181493382 for an excavation to put in a foundation for a garage. In the ticket it states that the contractor was "unknown" at the time. On June 11, 2018 Lehigh Concrete Specialists struck PPL's properly marked line with a backhoe. Lehigh Concrete did not place a One Call Ticket, and was apparently operating on Mr. Grym's ticket. Furthermore, PA One Call reports that Lehigh Concrete has not placed a One Call ticket since 2014.</p> <p>DPI Andrade sent a letter to Mr. Gruber of Lehigh Concrete on July 23, 2018 requesting an AVR. No AVR has been filed as of April 2, 2019.</p>	<p><b>Lehigh Concrete, Inc. - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  1st Offense: Lehigh Concrete did not place a One Call Ticket  Section 5(16) 1st Offense - \$0  1st offense: DPI Andrade sent a letter requesting an AVR, but none was filed.</p>

002716	<p><b>Facility Owner :</b> UGI  <b>Contractor/Excavator :</b> PENNDOT - Cumberland County  <b>Project Owner :</b> PENNDOT - Cumberland County  <b>Other :</b> PennDot  <b>Other :</b> Verizon  <b>Other :</b> PennDot</p>	<p><u>On Jun 12, 2018 at SR 0011, 6557 &amp; 6559 Carlisle PK, SILVER SPRING TWP, CUMBERLAND.</u> On June 12, 2018, PennDot was excavating at SR 0011, Silver Spring Township, Cumberland County when they struck and damaged a UGI 1 1/4 inch steel main line. UGI claims the PennDot crew was working within the Tolerance Zone of the correctly marked gas facility. UGI provided pictures showing a Hit Kit indicating the damage was approximately 12 inches from the markings.</p> <p>PennDot indicated the clam bucket was used to lift their drainage pipe, at which time they heard the UGI gas line leaking and determined the line was bored through their drainage pipe. It was also noted by PennDot they did not see any screenings, rope or wire markings for the gas line, but the gas line was marked accurately and they were digging within the Tolerance Zone.</p> <p>UGI stated that this was not a crossbore, and the UGI gas line ran under the drainage pipe. PennDot was digging within the Tolerance Zone of the gas line and should have determined the precise location of the gas line before any excavation work took place.</p> <p>There is not enough evidence to prove whether this was a crossbore with the information submitted by either party.</p> <p>A UGI Pipeline Safety Administrator confirmed the damage to the gas line was \$17893.67.</p>	<p><b>PennDot - \$1,600.00</b>  Section 5(4) 1st Offense - \$1,600  <b>Verizon - \$1,000.00</b>  Section 2.5(v) Subsequent - \$1,000</p>
002264	<p><b>Facility Owner :</b> PPL Electric Utilities Corporation  <b>Contractor/Excavator :</b> Homeowner  <b>Project Owner :</b> Homeowner  <b>Other :</b> Homeowner</p>	<p><u>On Jun 13, 2018 at 5822 Shows Road, Bethlehem, PA, East Allen Township, Northampton.</u> On June 14, 2018, PPL's Public Safety Specialist reached out to the homeowner on Shows Road, East Allen Township, Northampton County. The homeowner indicated he had rented a backhoe to remove stumps and roots alongside his house, and must have hit the electrical line because he only had partial power in the house. The PPL representative asked the homeowner if he had placed a One Call Ticket prior to excavating, and the homeowner stated he had not.</p>	<p><b>Homeowner - \$0.00</b>  Section 5(2.1) 1st Offense - \$0  Warning</p>
001669	<p><b>Facility Owner :</b> PPL Electric Utilities Corporation  <b>Contractor/Excavator :</b> Hamm Brothers Concrete Contractors</p>	<p><u>On Jun 13, 2018 at 6848 Wards Lane, Center Valley, PA, Upper Saucon Township, Lehigh.</u> Excavator was using a mini-excavator when he struck PPL's service cable. No One Call ticket was placed.</p>	<p><b>Hamm Brothers Concrete Contractors - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  1st offense: Excavator did not place a One Call Ticket</p>

002025	<p><b>Facility Owner :</b> MUNICIPAL WATER AUTHORITY OF ALIQUIPPA  <b>Contractor/Excavator :</b> PETE SUDAK GENERAL CONTRACTOR  <b>Other :</b> City of Aliquippa  <b>Other :</b> PEOPLES GAS COMPANY LLC</p>	<p><u>On Jun 21, 2018 at 3RD AVE, ALIQUIPPA CITY, BEAVER.</u> Pete Sudak General Contractor placed a false "emergency" One Call Ticket on June 16, 2018. Ticket No. 20181670158 is the only ticket presented for this excavation and it says that the "emergency" is installing 1300 feet of gas line.  The Project Owner, Peoples Gas Company was 2 days late responding to the emergency ticket placed by their contractor.  Excavator struck a water line that they claim was mis-marked by 2 feet because the water company had marked the old abandoned line.  Peoples Gas Company states that while there was an abandoned line and a live line, the live line that was struck was 12" away from the marks and still within the 18-inch tolerance zone.  No photographs have been provided and Aliquippa Municipal Water declined to submit an AVR.</p> <p>The City of Aliquippa is also being cited for not responding to Ticket No. 20181670158</p>	<p><b>City of Aliquippa - \$1,500.00</b>  Section 2.5(vii) 1st Offense - \$1,500  1st offense: Failed to respond to emergency ticket No. 20181670158  <b>PEOPLES GAS COMPANY LLC - \$1,500.00</b>  Section 2.5(vii) 1st Offense - \$1,500  1st offense: Took two days to respond to Emergency Ticket No. 20181670158 on their own project  Section 6.1(3) 1st Offense - \$0  1st offense: No design tickets were placed for a gas line installation that covered 1300 feet.</p>
002445	<p><b>Facility Owner :</b> PEOPLES GAS COMPANY LLC  <b>Contractor/Excavator :</b> Winfield Twp.  <b>Project Owner :</b> Winfield Twp.</p>	<p><u>On Jun 21, 2018 at 301 Marwood Rd., Winfield Township, Butler.</u> Winfield Township was demolishing a house at 301 Marwood Rd. when they began to excavate and struck an unmarked service line belonging to Peoples' Gas. Winfield Township did not place a one call ticket or respond to requests for an AVR.</p> <p>DPI Andrade sent a letter to Winfield Township on August 21, 2018 requesting an AVR. Winfield is being cited for 1st time violations of sections 5(2.1) (failure to place a One Call Ticket), 5(16) failure of an excavator to submit an AVR within 10 days, and Section 6.1(7) failure of the project owner to submit an AVR within 10 days.</p>	<p><b>Winfield Twp. - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  Section 5(16) 1st Offense - \$0  Section 6.1(7) 1st Offense - \$0</p>

001590	<p><b>Facility Owner</b> : PHILADELPHIA GAS WORKS  <b>Contractor/Excavator</b> : PECO ENERGY  <b>Project Owner</b> : PECO ENERGY  <b>Other</b> : Philadelphia Gas Works  <b>Other</b> : Philadelphia Gas Works  <b>Other</b> : Philadelphia City Water Department  <b>Other</b> : Philadelphia City Department of Streets</p>	<p>On Jul 02, 2018 at LANSDOWNE AVE, PHILADELPHIA CITY, PHILADELPHIA. PGW placed New Excavation Emergency Ticket No. 20181160664 on April 26, 2018 to replace a gas main on Lansdowne Avenue between 62nd &amp; 63rd Streets. On July 2, 2018, PGW Struck PECO's accurately marked electric line while operating on this same "emergency" ticket (See new damage emergency ticket No. 20181831724). The strike happened at Lansdowne and Felton Streets. Felton Street is located between 62nd &amp; 63rd Streets (see attached map). Emergency tickets are not to be placed in order to get mark-outs done sooner or to permit any excavator to begin their project without waiting the standard amount of time. Unfortunately, the ticket was placed prior to April 28th, 2018.</p> <p>On April 15, 2019 and again on April 20, 2019, DPI Andrade contacted PGW to ask them if there was another ticket other than the emergency ticket placed for this excavation. PGW responded on 5/21/2019 that there was not another ticket placed (see attached email conversation), but PGW states that they were organizing meetings with those involved to address the issue.</p> <p>Philadelphia City Water Department and Philadelphia City Department of Streets are both being cited for failure to respond to One Call Ticket No. 20181160664. Both entities are being cited for the lesser amount of not responding to a regular One Call Ticket because this ticket should not have been placed as an emergency ticket.</p>	<p><b>PHILADELPHIA GAS WORKS - \$1,000.00</b>  Section 5(4) 1st Offense - \$1,000  1st offense: excavator struck a line inside of the tolerance zone.  <b>Philadelphih City Water Department - \$1,000.00</b>  Section 2.5(v) 1st Offense - \$1,000  <b>Philadelphia City Department of Streets - \$1,000.00</b>  Section 2.5(v) 1st Offense - \$1,000</p>
001578	<p><b>Facility Owner</b> : Philadelphia Gas Works  <b>Contractor/Excavator</b> : DePaul Concrete Co</p>	<p>On Jul 26, 2018 at 1700 North St, Philadelphia, Philadelphia. Contractor struck a burb box with a milling machine and broke part of the drip line connected to the gas main.</p> <p>No One Call Ticket was placed for this excavation. DePaul Concrete has not responded to the request for an AVR. DPI Andrade sent a letter on August 30, 2018 that was returned, and she found another address and sent a 2nd letter on September 25, 2018 that was not returned. DePaul Concrete did not submit an AVR. The project owner is unknown.</p>	<p><b>DePaul Concrete Co - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  1st offense: No One Call ticket placed  Section 5(16) 1st Offense - \$0  1st offense: DPI Andrade sent letters on August 30 and September 25, 2018. As of May 15, 2019, excavator has not submitted an AVR.</p>



001478	<b>Facility Owner :</b> PECO ENERGY <b>Contractor/Excavator :</b> RIGGS DISTLER <b>Project Owner :</b> PECO ENERGY <b>Other :</b> Riggs Distler <b>Other :</b> PECO ENERGY	<u>On Jul 27, 2018 at MARYLAND AVENUE, HAVERFORD TWP, DELAWARE.</u> According to PECO's AVR, Riggs Distler was working for them to install a new wood pole next to an existing pole when they struck a mis-marked 1 1/4-inch plastic gas service. The mark was 6 feet on the other side of the existing pole because PECO's records were inaccurate.	<b>PECO ENERGY - \$2,000.00</b> Section 2.5(i) Subsequent - \$2,000 Subsequent offense: PECO admits in their AVR that the line was mis-marked by approximately 6 feet. Prior occurrences of this offense: 1st offense: See DPI2018MAY080008, DPI2018MAY210006, DPI2018MAY030003, DPI2018MAY030009 2nd offense see Case Nos. 148, 2528 3rd offense see Case No. 744, 737, 2920
001504	<b>Facility Owner :</b> Philadelphia Gas Works <b>Contractor/Excavator :</b> Philadelphia Water Department	<u>On Jul 30, 2018 at 1940 Wishart St., Philadelphia, Philadelphia.</u> Philadelphia Water Department (PWD) was excavating to locate their water service curb valve when they mistakenly turned a gas valve, turning the brass valve cut into the gas service and cut the inner 1-inch plastic pipe that was inside of the carrier pipe. Had PWD placed a One Call they might have known which valve was theirs and which belonged to the gas company as they are very close together (please see a shot taken from Google Maps dated November 2018, 4 months after this event).  On August 25, 2018, DPI Andrade sent a letter to PWD asking for an AVR. As of May 13, 2019, no AVR has been submitted. (See attached letter)	<b>Philadelphia Water Department - \$1,000.00</b> Section 5(2.1) 1st Offense - \$1,000 1st offense: Excavator did not place a One Call Ticket before excavating. Section 5(16) 1st Offense - \$0 1st offense: Excavator was sent a letter on August 25, 2018 asking for an AVR. As of May 13, 2019, no AVR has been submitted Section 6.1(7) 1st Offense - \$0 1st offense: Project Owner was sent a letter on August 25, 2018 asking for an AVR. As of May 13, 2019, no AVR has been submitted
001580	<b>Facility Owner :</b> Philadelphia Gas Works <b>Contractor/Excavator :</b> Carusone Construction <b>Other :</b> Carusone Construction Inc	<u>On Aug 01, 2018 at 4400 Gratz St., Philadelphia, Philadelphia.</u> On 8/1/18, Philadelphia Gas Works stated Carusone Construction hit two gas services while doing paving work. PGW provided pictures of the damage. Carusone did not submit an AVR.	<b>Carusone Construction - \$1,000.00</b> Section 5(4) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$0
001500	<b>Facility Owner :</b> Verizon <b>Contractor/Excavator :</b> Erie Water Works <b>Other :</b> VERIZON PENNSYLVANIA, LLC <b>Other :</b> Erie Water Works	<u>On Aug 02, 2018 at RIVERSIDE DR, WESLEYVILLE BORO, ERIE.</u> On August 1, 2018, Verizon had marked in KARL "Field Marked" for Ticket #20182081714 which was already passed the scheduled excavation time. Erie Water Works stated Verizon had to be called back out to the site because there were no field markings on the ground, and then a Verizon representative determined the excavation site did not have any Verizon facilities located within the scope of the excavation.	<b>VERIZON PENNSYLVANIA, LLC - \$2,500.00</b> Section 2.5(v) Subsequent - \$2,500 2.5(v) - Subsequent Offense. Ticket # 20181270764. (1st Offense- DPI2018MAY030003. 2nd Offense- DPI2018JUL310009. 3rd Offense- DPI2018JUN220001)

001634	<p><b>Facility Owner :</b> UGI  <b>Contractor/Excavator :</b> Henkels &amp; McCoy  <b>Project Owner :</b> UGI  <b>Other :</b> MAW Communication  <b>Other :</b> Henkels &amp; McCoy  <b>Other :</b> Met Ed</p>	<p><u>On Aug 02, 2018 at S 10TH ST, READING CITY, BERKS.</u> Henkels and McCoy reported, on 8/2/2018 the crew was excavating when they struck an accurately marked UGI gas service line at S 10th Street near Cherry Street, Reading City Berks County. On 1/14/2019 an AVR and Information (to include the estimated amount of the project, who participated in the design and preconstruction meetings, the design serial number and name of the designer, what level of subsurface utility engineering was utilize) request letter was mailed to UGI. UGI submitted the AVR, but did not submit the additional requested information. UGI's AVR indicated the design number was on the plans/ bid documents. UGI did provide the design serial number when it was requested.</p>	<p><b>Henkels &amp; McCoy - \$1,000.00</b>  Section 5(4) - \$1,000  <b>MAW Communication - \$250.00</b>  Section 2.5(v) 1st Offense - \$250  <b>Met Ed - \$250.00</b>  Section 2.5(v) 1st Offense - \$250</p>
001520	<p><b>Facility Owner :</b> Verizon  <b>Contractor/Excavator :</b> Aqua PA  <b>Project Owner :</b> AQUA PENNSYLVANIA  <b>Other :</b> Aqua  <b>Other :</b> Lower Merion Township  <b>Other :</b> Verizon  <b>Other :</b> Aqua PA</p>	<p><u>On Aug 02, 2018 at 1287 BOBARN DR, LOWER MERION TWP, MONTGOMERY.</u> On 8/02/2018 Aqua Pennsylvania was excavating to replace a fire hydrant when they hit a unmarked Verizon line. Verizon failed to respond to 5 different tickets or mark their line. On 1/14/2019 an AVR request letter was mailed to Verizon. As of yet Verizon has not submitted the requested AVR.</p> <p>Note * 20181842462-003, 20181842462-002, are duplicates placed 2 minutes apart.</p>	<p><b>Lower Merion Township - \$2,000.00</b>  Section 2.5(v) 1st Offense - \$1,000  (Ticket #20181842462) Due on 7/6/2018. scheduled to mark response 7/3/2018 field marked after renotify on 7/16/2018.  Section 2.5(v.1) 1st Offense - \$1,000  (Ticket # 20181842462-002) Due on 7/16/2018 by 10:26am.marked at 12:17 pm  <b>Verizon - \$11,500.00</b>  Section 2.5(v) Subsequent - \$2,500  DPI2018MAY030003 Section 2.5(v)(no response) 1st offense \$1,000.00.  DPI2018JUL310009 Section 2.5(v)(no response) 2nd offense \$1,500.00. 3015 Section 2.5(v) (no response) 3rd offense \$2,000.00.  Section 2.5(v.1) 2nd Offense - \$2,000  DPI2018MAY030009 Section 2.5(v.1) 1st Offense \$1,000.00.  Section 2.5(v.1) 2nd Offense - \$2,000  DPI2018MAY030009 Section 2.5(v.1) 1st Offense \$1,000.00.  Section 2.5(v) Subsequent - \$2,500  DPI2018MAY030003 Section 2.5(v)(no response) 1st offense \$1,000.00.  DPI2018JUL310009 Section 2.5(v)(no response) 2nd offense \$1,500.00. 3015 Section 2.5(v) (no response) 3rd offense \$2,000.00.  Section 2.5(v) Subsequent - \$2,500  DPI2018MAY030003 Section 2.5(v)(no response) 1st offense \$1,000.00.  DPI2018JUL310009 Section 2.5(v)(no response) 2nd offense \$1,500.00. 3015 Section 2.5(v) (no response) 3rd offense \$2,000.00.</p>

001695	<p><b>Facility Owner</b> : VERIZON  <b>Contractor/Excavator</b> : CARR AND DUFF  <b>Project Owner</b> : PECO  <b>Other</b> : Aqua Pennsylvania Inc.  <b>Other</b> : Radnor Township  <b>Other</b> : VERIZON  <b>Other</b> : Carr and Duff Inc  <b>Other</b> : Carr and Duff</p>	<p><u>On Aug 02, 2018 at NORTHWINDS DR, RADNOR TWP, DELAWARE.</u> On 8/2/2018 while directional drilling Carr and Duff damaged an unmarked Verizon fiber line. Verizon did not respond to ticket # 20182072708 or re-notify damage emergency ticket # 20182143545001 within the 2 hour time frame and did not mark their facilities.</p> <p>* Note I emailed the project owner PECO on 1/16/2019, asking please provide me with the following information: the estimated amount of the project, who participated in the design and preconstruction meetings, the design serial number and name of the designer, what level of subsurface utility engineering was utilized? As of yet, PECO has not cooperated with providing the requested information.</p>	<p><b>Aqua Pennsylvania Inc. - \$1,000.00</b>  Section 2.5(v) Subsequent - \$1,000  12/6/2018 DPI2018MAY080008 Section 2(5)(v) 1st Offense \$250.00. 1/14/2019 DPI2018MAY030007 2.5(v) \$500.00. 3/26/2019 2551 Section 2.5(v) late \$500.00.  <b>Radnor Township - \$250.00</b>  Section 2.5(v) 1st Offense - \$250  <b>VERIZON - \$4,500.00</b>  Section 2.5(v) Subsequent - \$2,500  DPI2018MAY030003 Section 2.5(v)(no response) 1st offense \$1,000.00. 2.5(v) (no response). DPI2018MAY220005 \$1,500.00. 3015 Section 2.5(v) \$2,000.00.  Section 2.5(v.1) 2nd Offense - \$2,000  DPI2018MAY030009 Section 2.5(v.1) 1st Offense \$1,000.00.</p>
001533	<p><b>Facility Owner</b> : UGI Utilities  <b>Contractor/Excavator</b> : Road Con Inc  <b>Project Owner</b> : Pennsylvania DOT  <b>Other</b> : Road Con  <b>Other</b> : PennDOT</p>	<p><u>On Aug 03, 2018 at 2319 PERKIOMEN AVE, MOUNT PENN BORO, BERKS.</u> UGI explained that the gas service line was correctly marked, when Road Con hit and damaged the line with a track hoe during road construction.  Road Con explained that the bulldozer hit a 3/4-inch gas service line. The line was exposed at the main and had an 18-inch PF cover.</p>	<p><b>Road Con Inc - \$1,000.00</b>  Section 5(4) 1st Offense - \$1,000  <b>PennDOT - \$0.00</b>  Section 6.1(7) 1st Offense - \$0</p>
000629	<p><b>Facility Owner</b> : Pa American Water  <b>Contractor/Excavator</b> : Banks Gas Services, Inc.  <b>Project Owner</b> : Columbia Gas of PA - North  <b>Other</b> : New Castle Sanitation Authority  <b>Other</b> : Banks Gas Services</p>	<p><u>On Aug 23, 2018 at 4 WEST HOME STREET, NEW CASTLE CITY, LAWRENCE.</u> Banks Gas Service was excavating to repair a gas line for Columbia Gas when they struck a 1/2" service lateral belonging to PAWC. PAWC did mark the water main and the curb stop, but the line was approximately 2 feet off of where the curb stop was marked. PAWC did mark as far as the law requires them to. Banks gas believed they were excavating safely as they were two feet away from the closest marking.</p> <p>New Castle Sanitation Authority failed to respond to excavation ticket No. 20182273159</p>	<p><b>New Castle Sanitation Authority - \$1,000.00</b>  Section 2.5(v) 1st Offense - \$1,000  1st offense: failed to respond to ticket No. 20182273159</p>
003692	<p><b>Facility Owner</b> : COLUMBIA GAS OF PA -NORTH  <b>Project Owner</b> : Home Owner  <b>Other</b> : Homeowner</p>	<p><u>On Sep 04, 2018 at 38 SHANNOPIN DRIVE, BEN AVON, ALLEGHENY.</u> The home owner had someone excavating on private property during the construction of his home. There was no PA ONE call request submitted. The excavator damaged a 4" plastic Columbia gas main line. Evidence of a gas line was present with a pipeline marker near by.</p>	<p><b>Homeowner - \$0.00</b>  Section 5(2.1) 1st Offense - \$0</p>

000096	<p><b>Facility Owner :</b> PPL Electric  <b>Contractor/Excavator :</b> Lewis Lanscaping &amp; Land Maintainance  <b>Project Owner :</b> Lewis Landscaping &amp; Land Maintainance</p>	<p><u>On Oct 01, 2018 at 5 Casey Dr, Williamsport, Lycoming.</u> Lewis Landscaping &amp; Land Maintenance was excavating with no one call ticket when they struck a service line owned by PPL.</p> <p>On 4/22/2019, DPI Andrade sent a letter requesting an AVR to Lewis Landscaping. (See attached)</p> <p>There will be a fine factor of 0.2 for violations that are directly related to the line damage because PPL has provided an invoice showing that the total cost of the damage to be between \$5,001-\$10,000 (see invoice).</p> <p>****The PPL representative that DPI Andrade reached out to for the invoice and photographs also noted in their response that the 1-Call liaison in that area reached out to the excavator. The excavator attended training and became a member of PA One Call. Although if they've attended training, it begs the question why they did not file an AVR since that is part of the training. According to PA One Call this excavator did place one notification with PAOC later in October 2018.</p>	<p><b>Lewis Lanscaping &amp; Land Maintainance - \$1,200.00</b>  Section 5(2.1) 1st Offense - \$1,200  1st offense: Excavator was operating without a One Call ticket.  Section 5(16) 1st Offense - \$0  1st offense: Excavator did not submit an AVR. DPI Andrade reached out to excavator via letter dated 4/22/2019.</p>
003170	<p><b>Facility Owner :</b> LEHIGH COUNTY AUTHORITY  <b>Contractor/Excavator :</b> Joseph Creazzo &amp; Son</p>	<p><u>On Oct 03, 2018 at 2442 S 5th St, Allentown, Lehigh.</u>  On October 3, 2018, Joseph Creazzo and Son damaged an underground distribution water facility owned by Lehigh County Authority due to not placing a proper One Call notification prior to excavating. The damage occurred at 2442 South 5th Street, Allentown, Lehigh County.</p> <p>A courtesy letter was sent to Joseph Creazzo and Son on April 30, 2019 requesting an AVR be submitted. To date, an AVR has not been received.</p>	<p><b>Joseph Creazzo &amp; Son - \$1,000.00</b>  Section 5(16) 1st Offense - \$0  Section 5(2.1) 1st Offense - \$1,000</p>
000446	<p><b>Facility Owner :</b> Philadelphia Gas Works  <b>Contractor/Excavator :</b> Philadelphia Streets Department  <b>Project Owner :</b> Philadelphia Streets Department</p>	<p><u>On Oct 10, 2018 at 2937 N 13th St, Philadelphia, Philadelphia.</u> Philadelphia Streets Department (project owner and excavator) struck a drip rod and damaged gas line while milling/paving the street. No One Call Ticket.</p> <p>On April 22, 2019 DPI Andrade sent a letter to Philadelphia Streets Department requesting an AVR, to date, no AVR has been filed.</p>	<p><b>Philadelphia Streets Department - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  Section 5(16) 1st Offense - \$0  Warning  Section 6.1(7) 1st Offense - \$0  Warning</p>

000508	<p><b>Facility Owner :</b> UGI Utilities  <b>Contractor/Excavator :</b> Cappco Construction  <b>Project Owner :</b> Cappco Construction</p>	<p><u>On Oct 10, 2018 at Near 31st St and Tilghman St. Allentown, Lehigh.</u> Cappco Construction struck UGI's 2-inch gas main with a backhoe. No One Call ticket was placed for this project.</p> <p>On April 23, 2019, DPI Andrade sent a letter to Cappco asking for an AVR. On May 2, 2019 a representative of Cappco called to ask how to submit an AVR and say they would do so ASAP. DPI Andrade provided them with the phone number to PAOC's Member Services division. To date, no AVR has been submitted. Cappco has been cited with warnings both as the excavator and project owner for not filing an AVR after being notified of the need to do so. (See attached letter).</p>	<p><b>Cappco Construction - \$1,000.00</b>  Section 5(16) 1st Offense - \$0  Warning  Section 6.1(7) 1st Offense - \$0  Warning  Section 5(2.1) 1st Offense - \$1,000</p>
000321	<p><b>Facility Owner :</b> National Fuel Gas Dist. Corp.  <b>Contractor/Excavator :</b> Homeowner  <b>Other :</b> Homeowner</p>	<p><u>On Oct 12, 2018 at 122 Manculich Ln, Donegal, Butler.</u> The Homeowner did not notify PA One Call before excavation work on a french drain and during the dig a gas main line was hit and damaged. An employee from National Fuel Gas, educated the Homeowner on pipeline safety and excavation best practices. The Homeowner stated, 811 will be called before any future projects.</p>	<p><b>Homeowner - \$0.00</b>  Section 5(2.1) 1st Offense - \$0  Warning</p>
000675	<p><b>Facility Owner :</b> Valley Energy, Inc  <b>Contractor/Excavator :</b> M.R. DIRT  <b>Project Owner :</b> Towanda Borough  <b>Other :</b> Mr. Dirt Excavating</p>	<p><u>On Oct 18, 2018 at 7 State Street, Towanda Borough, Bradford.</u> Valley Energy reported that their line at 7 State St., Towanda Borough was struck by Mr. Dirt on October 18, 2018. Mr. Dirt did not have a valid PA One Call ticket at the time of the line strike, so the line was not marked. Most recent One Call Ticket for this area was placed in 2017.</p> <p>On April 22, 2019, DPI Andrade sent letters to Towanda Borough and Mr. Dirt requesting AVRs. Towanda Borough Submitted their AVR on May 9. Mr. Dirt did not respond.</p> <p>Mr. Dirt was cited for violating Section 5(2.1) because the most recent One Call ticket was more than a year old at the time of the strike. Mr. Dirt is also being cited for violating Section 5(16) for failing to file an AVR.</p>	<p><b>M.R. DIRT - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  Section 5(16) 1st Offense - \$0  Warning</p>

000239	<p><b>Facility Owner</b> : PPL Electric  <b>Contractor/Excavator</b> : Homeowner</p>	<p><u>On Oct 19, 2018 at 76 Bent Birch Lane, Mifflinburg, Union.</u> On October 19, 2018, work was being done on the Homeowner's property to remove a tree stump. An 811 ticket was not called in prior to the start of work, and the Homeowner and friend exposed a 10 foot section of a PPL underground electric service and damaged the conduit and the wire. An outage did not occur.</p> <p>A warning will be sent to both the Homeowner and his friend for failing to contact PA One Call prior to the start of excavation.</p>	<p><b>Homeowner - \$0.00</b>  Section 5(2.1) 1st Offense - \$0  Section 5(2.1) 1st Offense - \$0</p>
000375	<p><b>Facility Owner</b> : COLUMBIA GAS OF PA  <b>Contractor/Excavator</b> : A. RESTUCCIA INC  <b>Project Owner</b> : COLUMBIA GAS OF PA</p>	<p><u>On Oct 23, 2018 at 672 SILVER MAPLE CIRCLE, SPRINGFIELD, YORK.</u> On October 23, 2018, A. Restuccia Inc. was doing restorative work for Columbia Gas when they damaged a 1 inch plastic service line which serviced 672 Silver Maple Circle, Springfield Township, York County. A valid PA One Call Ticket was not found for this location, and facilities were not marked out. Mr. Restuccia stated he placed One Call notifications for multiple streets to begin excavation and he had started on the lawful start date. If he had arrived on the worksite and noticed the area was not marked, he should have renotified One Call where he would have been made aware that that particular street was not included in the multiple notifications he had placed.</p> <p>An AVR was submitted by Columbia Gas, but the AVR failed to provide any pertinent information regarding the use of SUE, or information regarding the serial number of the project which should have been submitted to 811 for final design.</p>	<p><b>A. RESTUCCIA INC - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000</p>
000364	<p><b>Facility Owner</b> : Verizon Pennsylvania LLC  <b>Contractor/Excavator</b> : Cottles Asphalt Maintenance  <b>Other</b> : PENNDOT BLAIR COUNTY  <b>Other</b> : Cottles Asphalt Maintenance</p>	<p><u>On Oct 29, 2018 at Bells Gap Bridge Project/Bellwood, Antis, Blair.</u> PENNDOT sent us an AVR reporting that Cottles Asphalt Maintenance struck an accurately marked Verizon telephone line during a bridge demolition/reconstruction project. On 4/22/2019 DPI Andrade sent letters requesting AVRs to Verizon and Cottles Asphalt. As of today, neither entity has submitted an AVR. (see attachments)</p>	<p><b>Cottles Asphalt Maintenance - \$1,000.00</b>  Section 5(4) 1st Offense - \$1,000  1st offense: excavator failed to exercise due care and struck Verizon's line.  Section 5(16) 1st Offense - \$0  1st offense: Excavator was notified on April 23, 2019 that they needed to submit an AVR. No AVR was submitted.</p>

000664	<p><b>Facility Owner</b> : Pennsylvania American Water  <b>Contractor/Excavator</b> : J.F. Kiely  <b>Project Owner</b> : UGI Utilities  <b>Other</b> : JF Kiely Construction  <b>Other</b> : JF Kiely Construction</p>	<p><u>On Nov 01, 2018 at 32 S.14th St, East Buffalo Twp, Union.</u> On November 1, 2018, JF Kiely Construction Company was excavating at 32 South 14th Street, East Buffalo Township, Union County when the excavator damaged a PA American Water facility that was unseen below the other utilities. The excavator stated the backhoe grabbed the water line with the bucket and kinked the line while trying to clean out the trench.</p> <p>The Project Owner stated in the AVR the information to fill out the AVR was obtained from the Emergency PA One Call's ticket, so it looks as though the excavator did not inform the Project Owner the hit occurred.</p> <p>PA American Water responded to the Compliance Specialist the cost of the damaged line was under \$2500.00 to fix, so they did not submit an AVR.</p>	<p><b>J.F. Kiely - \$1,000.00</b>  Section 5(4) 1st Offense - \$1,000</p>
000853	<p><b>Facility Owner</b> : West Penn Power  <b>Contractor/Excavator</b> : Brown Timber &amp; Land Company</p>	<p><u>On Nov 02, 2018 at State Route 31, Mt. Pleasant, Westmoreland.</u> On November 2, 2018, West Penn Power was notified of a damage to one of the underground facilities at SR 31 in Westmoreland County. West Penn Power notified USIC to begin an investigation as to the cause of damage and determined Brown Timber &amp; Land Company damaged West Penn Power's facilities on their property without placing a proper One Call notification before excavating. Brown Timber &amp; Land Company have placed One Call notifications in the past.</p> <p>West Penn Power provided a breakdown of the exact cost of repairs to their damaged facilities, which determined the fine factor added to the penalty amount.</p>	<p><b>Brown Timber &amp; Land Company - \$1,200.00</b>  Section 5(2.1) 1st Offense - \$1,200</p>
000468	<p><b>Facility Owner</b> : PENNECO OIL COMPANY  <b>Contractor/Excavator</b> : CRYSTAL CLEAR PLUMBING LLC  <b>Project Owner</b> : Homeowner  <b>Other</b> : Crystal Clear Plumbing LLC</p>	<p><u>On Nov 02, 2018 at 4257 SARDIS RD, PLUM BORO, ALLEGHENY.</u> On November 2, 2018, Crystal Clear Plumbing contacted the One Call Center and placed an Emergency One Call to replace a storm drain on a homeowners property on Sardi Road, Plum Borough, Allegheny County. When a representative from Penneco Pipeline spoke with the homeowner, it was determined the Emergency notification was not an emergency, and in fact Crystal Clear Plumbing was not going to be excavating for another three days.</p> <p>A courtesy letter was sent to the Excavator requesting an AVR, to date one has still not been submitted.</p>	<p><b>CRYSTAL CLEAR PLUMBING LLC - \$1,500.00</b>  Section 5(16) 1st Offense - \$0  Warning  Section 5(9) 1st Offense - \$1,500</p>

000599	<p><b>Facility Owner</b> : Verizon  <b>Contractor/Excavator</b> : Matt Mertz Plumbing  <b>Project Owner</b> : Private homeowner  <b>Other</b> : Matt Mertz Plumbing Inc.</p>	<p>On Nov 12, 2018 at 4189 ROTHSCHILD CT, HAMPTON TWP, ALLEGHENY. On 11/12/2018 Matt Mertz Plumbing used a shovel while working for a homeowner and hit a Verizon Fios line. Matt Mertz Plumbing's AVR states, the Verizon line was improperly installed... it was roughly 3 inches deep." Act 50 does not enforce the depth of a utility. I did not find any violations with this case. On 1/2/2019 an AVR request letter was mailed to Verizon. As of yet Verizon has not submitted the requested AVR.</p>	No violations
000774	<p><b>Facility Owner</b> : Manheim Area Water &amp; Sewer  <b>Contractor/Excavator</b> : Miller Pipeline Corp  <b>Project Owner</b> : UGI  <b>Other</b> : Miller Pipeline Corporation  <b>Other</b> : Miller Pipeline Corporation</p>	<p>On Nov 13, 2018 at W HIGH ST, MANHEIM BORO, LANCASTER. UGI explained that Miller Pipeline failed to report a hit and damaged sewer lateral. Miller Pipeline made the repair, but they did not place an Emergency ticket until the next day.</p>	<p><b>Miller Pipeline Corp - \$1,000.00</b>  Section 5(7) 1st Offense - \$1,000  Section 5(16) 1st Offense - \$0  Warning</p>
000693	<p><b>Facility Owner</b> : PPL Electric Utilities  <b>Contractor/Excavator</b> : Tuskes Homes</p>	<p>On Nov 14, 2018 at 4330 (Lot 40) Saratoga Drive, Lower Nazareth Township, Northampton. On 11/14/2018 Tuskes Homes dug into an unmarked streetlight wire with a backhoe, damaging the wire, conduit and a transformer. The line was not marked because the excavator did not have a one call ticket.</p> <p>Excavator's AVR was due on 11/30/2018. On 1/11/2019 DPI Andrade sent a formal letter requesting that the excavator submit an AVR (see attached file). As of 4/16/2019, no AVR has been received.</p>	<p><b>Tuskes Homes - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  1st offense: Excavator did not place a One Call Ticket  Section 5(16) 1st Offense - \$0  1st offense: Excavator's AVR was due on 11/30/2018. DPI Andrade sent a letter to the excavator on 1/11/2019 requesting the AVR.</p>
000900	<p><b>Facility Owner</b> : PPL ELECTRIC UTILITIES CORPORATION  <b>Other</b> : Homeowner</p>	<p>On Dec 02, 2018 at 222 Annette Marie Dr, Long Pond, Monroe. PPL stated that the Homeowner did not call One Call before excavation. The Homeowner was using a backhoe to remove a tree stump. During the removal the underground electric service, to the home, was hit and damaged.</p>	<p><b>Homeowner - \$0.00</b>  Section 5(2.1) 1st Offense - \$0  Warning</p>
000901	<p><b>Facility Owner</b> : BETHLEHEM CITY DEPT OF WTR/SWR RESOURCES  <b>Contractor/Excavator</b> : GREAT WESTERN SERVICES  <b>Project Owner</b> : UGI UTILITIES INC  <b>Other</b> : UGI UTILITIES INC</p>	<p>On Dec 03, 2018 at UNION BLVD, BETHLEHEM CITY, NORTHAMPTON. Great Western Services stated that Bethlehem City responded to the initial excavation and a renotification ticket as "Field Marked" but at the work site there were no locate marks.</p> <p>No pictures were provided and Bethlehem City nor did UGI submit an AVR.</p>	<p><b>BETHLEHEM CITY DEPT OF WTR/SWR RESOURCES - \$1,000.00</b>  Section 2.5(v.1) 1st Offense - \$1,000  Section 2.10 1st Offense - \$0  Warning</p>



001194	<p><b>Facility Owner :</b> Verizon North  <b>Contractor/Excavator :</b> National Fuel Gas Dist. Corp  <b>Project Owner :</b> National Fuel Gas Dist. Corp.  <b>Other :</b> National Fuel Gas Distribution  <b>Other :</b> Chautauqua Energy Management Inc.  <b>Other :</b> National Fuel Gas Distribution</p>	<p><u>On Dec 05, 2018 at 8544 STOREY RD, GREENFIELD TWP, ERIE.</u> National Fuel Gas Distribution Corp., hit an incorrectly marked Verizon service line. Verizon's marks were 84-inches away from where the line was hit. Please see attached photos.</p>	<p><b>Verizon North - \$2,000.00</b>  Section 2.5(i) Subsequent - \$2,000  Subsequent offense: Line was mismarked by 84-inches. 1st offense: See DPI2018MAY180003 2nd offense: See Case No. 2969, 3720 3rd offense: See Case Nos. 2887, 811  <b>Chautauqua Energy Management Inc. - \$1,000.00</b>  Section 2.5(v) 1st Offense - \$1,000  1st offense: Response to ticket No 20183230851 was due 11/21/2018. Chautauqua did not respond to this ticket.</p>
000977	<p><b>Facility Owner :</b> PECO Energy  <b>Contractor/Excavator :</b> FIDELITY CONTRACTING LLC  <b>Project Owner :</b> PENNSYLVANIA AMERICAN WATER  <b>Other :</b> FIDELITY CONTRACTING LLC</p>	<p><u>On Dec 05, 2018 at 239 S 13TH AVE, COATESVILLE CITY, CHESTER.</u> Fidelity Contracting stated that unmarked 1-inch plastic gas service was hit and cut, during the replacing of a water main for PA American Water. They explained that a backhoe and hand digging techniques were used during the excavation. Fidelity clamped the gas service and called 911, PECO and One Call. The explanation on the Emergency Ticket stated, caller states the line was mis-marked by 19-feet.  No pictures were provided and PECO did not submit an AVR.</p>	<p><b>PECO Energy - \$1,500.00</b>  Section 2.5(i) 3rd Offense - \$1,500  Section 2.10 1st Offense - \$0</p>
001077	<p><b>Facility Owner :</b> Aqua America  <b>Contractor/Excavator :</b> Reinfurt Excavating inc.  <b>Project Owner :</b> Aqua America</p>	<p><u>On Dec 10, 2018 at Tanglwood Lakes HOA, Palmyra, Pike.</u> Reinfurt Excavating was excavating without a One Call Ticket when they struck Aqua's accurately marked service line while trying to transfer service to the new water main that was installed.   Reinfurt Excavating has placed no One Call Tickets in the past and is not a member of PA One Call</p>	<p><b>Reinfurt Excavating inc. - \$1,000.00</b>  Section 5(2.1) 1st Offense - \$1,000  1st offense: No One Call ticket was placed.</p>
001087	<p><b>Facility Owner :</b> PECO ENERGY  <b>Contractor/Excavator :</b> WEXCON INC.  <b>Project Owner :</b> Hatfield Twp Municipal Authority  <b>Other :</b> WEXCON INC.  <b>Other :</b> Comcast Cable  <b>Other :</b> PECO ENERGY  <b>Other :</b> Hatfield Twp Municipal Authority</p>	<p><u>On Dec 12, 2018 at LENHART RD, HATFIELD TWP, MONTGOMERY.</u> PECO stated that the USIC Locator mis-marked the gas line by 5-feet.  Wexcon was replacing a sewer main line. They were digging toward the marks for the gas line crossing their trench using a backhoe. During the excavation they encountered the gas line 5-feet from the locate mark and the line was "pulled apart".   Comcast Cable (CDC: CK4) did not respond to Ticket No. 20183313002.</p>	<p><b>Comcast Cable - \$1,500.00</b>  Section 2.5(v) 2nd Offense - \$1,500  2nd offense  <b>PECO ENERGY - \$1,500.00</b>  Section 2.5(i) 3rd Offense - \$1,500  3rd offense  <b>Hatfield Twp Municipal Authority - \$0.00</b>  Section 6.1(7) 1st Offense - \$0</p>

001137	<p><b>Facility Owner</b> : PECO ENERGY  <b>Contractor/Excavator</b> : Brubacher Excavating  <b>Project Owner</b> : Aqua Pennsylvania  <b>Other</b> : PECO ENERGY  <b>Other</b> : Brubacher Excavating Inc.  <b>Other</b> : Brubacher Excavating Inc.</p>	<p><u>On Dec 13, 2018 at GENERAL STERLING DR., BIRMINGHAM TWP, CHESTER.</u> Brubacher excavating struck PECO's unmarked secondary wires while excavating to install a new water main. PECO's AVR states that their locator missed the line on their maps.</p>	<p><b>PECO ENERGY - \$2,000.00</b>  Section 2.5(i) Subsequent - \$2,000  Subsequent offense: PECO's locator marked other lines in the area but missed marking this line. Prior offenses: 3rd offense - See Case Nos. 744, 737 2nd offense - See Case Nos. 148, 2528 1st offense - See Case Nos. DPI2018May030003 and DPI2018May03 0009</p>
004440	<p><b>Facility Owner</b> : COLUMBIA GAS OF PA - Central  <b>Contractor/Excavator</b> : Independent Enterprises  <b>Project Owner</b> : BALDWIN BOROUGH OF  <b>Other</b> : Independent Enterprise  <b>Other</b> : Lennon Smith Souleret Engineering Inc</p>	<p><u>On Dec 27, 2018 at 5509 KOEFFLER DR, BALDWIN BORO, ALLEGHENY.</u> Independent Enterprises struck a correctly marked 1-inch plastic service line that belongs to Columbia Gas.   DPI Andrade sent a letter requesting an AVR to Independent Enterprises on February 22, 2019. As of May 8, 2019 they have not submitted an AVR. They did submit a piece of paper to Baldwin Borough stating that the line was marked correctly.</p>	<p><b>Independent Enterprise - \$1,000.00</b>  Section 5(16) 1st Offense - \$0  1st offense: DPI Andrade requested an AVR on February 22, 2019. This AVR was due on on January 11. As of May 8, 2019 no AVR has been submitted  Section 5(4) 1st Offense - \$1,000  1st offense: Excavator struck a correctly marked service line.</p>
001437	<p><b>Facility Owner</b> : Columbia Gas of PA - East  <b>Contractor/Excavator</b> : Keystone Foundation Repair  <b>Other</b> : Keystone Foundation Repair Inc.</p>	<p><u>On Jan 07, 2019 at 43 SENECA DR, CONEWAGO TWP, ADAMS.</u> Keystone was excavating around a foundation and hand dug around the foundation, but then used an excavator within the tolerance zone to continue digging and struck a 1/2-inch plastic gas line belonging to Columbia. 911 was called, occupants were evacuated.   The excavator states in his AVR that he had found the gas line when he was hand-digging, but that the line turned back towards the house further on where he struck it with the mini-excavator. Excavator admits that the mini-excavator was being used within the tolerance zone.</p>	<p><b>Keystone Foundation Repair - \$1,000.00</b>  Section 5(4) 1st Offense - \$1,000  1st offense: The excavator states in his AVR that he had found the gas line when he was hand-digging, but that the line turned back towards the house further on where he struck it with the mini-excavator. Excavator admits that the mini-excavator was being used within the tolerance zone.</p>
004596	<p><b>Facility Owner</b> : Columbia Gas OF PA - CENTRAL  <b>Contractor/Excavator</b> : Independent Enterprises Inc.  <b>Other</b> : Independent Enterprises  <b>Other</b> : Lennon Smith Souleret Engineering Inc.  <b>Other</b> : BALDWIN BOROUGH OF</p>	<p><u>On Jan 16, 2019 at 4733 MCKEE DR, BALDWIN BORO, ALLEGHENY.</u> Independent Enterprises was excavating and had exposed Columbia Gas's 1-inch plastic service line when they undermined their excavation and the top ground fell in and damaged the line.</p>	<p><b>Independent Enterprises Inc. - \$500.00</b>  Section 5(6ii) 1st Offense - \$500  1st offense: failed to protect the line from collapsing material</p>

004706	<p><b>Facility Owner</b> : BALDWIN BOROUGH OF</p> <p><b>Facility Owner</b> : Columbia Gas Of PA - Central</p> <p><b>Contractor/Excavator</b> : Independent Enterprises Inc.</p> <p><b>Other</b> : Independent Enterprises</p> <p><b>Other</b> : Columbia Gas</p> <p><b>Other</b> : Lennon Smith Souleret Engineering Inc</p>	<p><u>On Jan 25, 2019 at 5426 PAGE DR, BALDWIN BORO, ALLEGHENY.</u> Independent Enterprises struck a correctly marked plastic service line after exposing an abandoned service line they believed was active. Columbia Gas states that the lines were side by side and that after a previous incident involving an active and abandoned line in close proximity, the excavator was told to hand-dig within the entire tolerance zone. Independent began using mechanized equipment as soon as they located the first line.</p> <p>Columbia's AVR contains photos that show that the line was struck approximately 1 foot away from the mark.</p> <p>DPI Andrade asked Independent Enterprises to submit an AVR via letter on February 22, 2019 (See attachment). Independent did not submit an AVR, but Baldwin Borough did submit a hand-written account from Independent where they state that the line was 17 inches from the mark which is still within the tolerance zone.</p>	<p><b>Independent Enterprises Inc. - \$1,000.00</b></p> <p>Section 5(4) 1st Offense - \$1,000</p> <p>1st offense: Excavator was warned to hand dig within the entire tolerance zone because there were active and abandoned lines in close proximity in this area. The excavator was using mechanized equipment within the tolerance zone.</p> <p>Section 5(16) 1st Offense - \$0</p> <p>1st offense: DPI Andrade requested an AVR on February 22, 2019. This AVR was due on February 8, 2019. As of May 8, 2019 no AVR has been submitted</p>
004705	<p><b>Facility Owner</b> : Columbia Gas Of PA - CENTRAL</p> <p><b>Contractor/Excavator</b> : Independent Enterprises Inc.</p> <p><b>Other</b> : BALDWIN BOROUGH OF</p> <p><b>Other</b> : Independent Enterprises</p> <p><b>Other</b> : Columbia Gas</p> <p><b>Other</b> : Lennon Smith Souleret Engineering Inc</p>	<p><u>On Jan 25, 2019 at 4601 GARDENVILLE RD, BALDWIN BORO, ALLEGHENY.</u> Independent Enterprises had exposed the line, but when they were removing the shoring box when there was a trench collapse that pulled the service line from the main. Independent Enterprises says that the incident was not avoidable.</p>	<p><b>Independent Enterprises Inc. - \$500.00</b></p> <p>Section 5(6ii) 1st Offense - \$500</p> <p>1st offense: Trench collapsed onto the line, pulling it from the main</p>

004747	<p><b>Facility Owner</b> : Columbia Gas Of PA - CENTRAL  <b>Contractor/Excavator</b> : Independent Enterprises Inc./Jet Jack  <b>Project Owner</b> : Baldwin Borough  <b>Other</b> : Lennon Smith Souleret Engineering Inc  <b>Other</b> : Pennsylvania American Water  <b>Other</b> : Independent Enterprises</p>	<p><u>On Feb 13, 2019 at 4619 MCKEE DR, BALDWIN BORO, ALLEGHENY.</u> Independent Enterprises was excavating in the tolerance zone when they cut an accurately marked service line with a backhoe. DPI Andrade asked Independent Enterprises to submit an AVR via letter on February 22, 2019 (See attachment). Independent did not submit an AVR, but Baldwin Borough did submit a hand-written account from Independent where they state that they struck a correctly marked line (see attachment "Baldwin Borough Attachments and Photo.pdf)</p> <p>Baldwin Borough is being cited for being 3 days late responding to One Call Ticket No. 20190302400  Pennsylvania American Water is being cited for being 2 days late responding to One Call Ticket No. 20190302400</p>	<p><b>Independent Enterprises Inc./Jet Jack - \$1,000.00</b>  Section 5(4) 1st Offense - \$1,000  1st offense: Excavator struck a correctly marked service line.  Section 5(16) 1st Offense - \$0  1st offense: DPI Andrade requested an AVR on February 22, 2019. This AVR was due on February 28. As of May 7, 2019 no AVR has been submitted  <b>Baldwin Borough - \$250.00</b>  Section 2.5(v) 1st Offense - \$250  1st offense: Ticket No. 20190302400 - Response due 2/1 (start date 2/4) - No response until 2/6 - Markout should have been no later than 2/3. - 3 days late  <b>Pennsylvania American Water - \$250.00</b>  Section 2.5(v) 1st Offense - \$250  1st offense: Ticket No. 20190302400 - Response due 2/1 (start date 2/4) - No response until 2/5 - Markout should have been no later than 2/3. - 2 days late.</p>
005943	<p><b>Facility Owner</b> : Verizon FIOS  <b>Contractor/Excavator</b> : InfraSource, Inc  <b>Project Owner</b> : PECO Energy  <b>Other</b> : Infracource  <b>Other</b> : Verizon Pennsylvania  <b>Other</b> : Infracource  <b>Other</b> : Infracource</p>	<p><u>On Apr 10, 2019 at 825 SHENTON RD, EAST BRADFORD TWP, CHESTER.</u> On 4/10/2019 Infracource damaged an unmarked Verizon underground line at 825 Shenton Road, East Bradford Township, Chester County. Infracource was trenching to install a 1 inch PECO gas line.</p> <p>Note: On 5/22/2019 I emailed a Infracource representative asking; Routine ticket #s 20190840483, 20190840512, 20190840609, 20190840639 were placed on 3/25/2019 at 8:25, 8:32, 8:49, and 8:53. What was the purpose of placing 3 additional duplicate tickets? What was the emergency for emergency new excavation ticket # 20191000083?</p> <p>Infracource responded, "I believe that the duplicate tickets were due to a training error. I was training a new employee on PA One calls around this time, the duplicates must have been accidental resubmissions that I did not catch, I apologize for that. The emergency one call was placed the morning of 4/10 when it was noticed that the lawful start dates had passed".</p> <p>I will not recommend response violations for duplicates 20190840512, 20190840609 and 20190840639.</p>	<p><b>InfraSource, Inc - \$1,500.00</b>  Section 5(9) 1st Offense - \$1,500  <b>PECO Energy - \$4,000.00</b>  Section 2.5(v) 2nd Offense - \$1,500  Section 2.5(v) 2nd Offense - \$1,500  Section 2.5(v) Subsequent - \$1,000  <b>Verizon Pennsylvania - \$6,500.00</b>  Section 2.5(i) Subsequent - \$2,000  Section 2.5(v) Subsequent - \$1,000  Section 2.5(v) Subsequent - \$2,500  Section 2.5(v) Subsequent - \$1,000</p>



## DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
1704	<p><b>Facility Owner:</b> Atlantic Broadband  <b>Excavator:</b> Northern Pipeline Construction (NPL)  <b>Project Owner:</b> Columbia Gas</p>	<p><u>On 7/18/18 at Rosemont Drive, South Union Twp, Fayette County.</u> NPL was working for Columbia Gas installing new gas mains and services. NPL renotified Atlantic Broadband when they noticed no marks before their excavation. An Atlantic Broadband representative returned and remarked, but still did not mark the service and it was damaged. A letter, dated 9/11/18 was sent to Atlantic Broadband requesting an AVR but they did not submit a report.</p> <p>*Atlantic Broadband- 2.5(v), no response to Ticket No. 20181930489, response due 7/16/2018.  *West Penn Power- 2.5(v), late response to Ticket No. 20181930489, response due 7/16/2018, cleared on 7/17/18.</p>	<p><b>Atlantic Broadband - Warning</b>  Section 2.5(v) (no response) 1st Offense- warning  Section 2.5(i) 1st Offense- warning  <b>West Penn Power - Warning</b>  Section 2.5(v) (late response) 1st Offense- warning</p>
1620	<p><b>Facility Owner:</b> PPL Electric Utilities  <b>Excavator:</b> E.K. Services, Inc.  <b>Project Owner:</b> A.P. Williams Inc.</p>	<p><u>On 7/20/18 at 221 N. 2nd Street, Harrisburg City, Dauphin County.</u> PPL did not mark this line. According to their AVR, they regard the One Call Ticket No. 20181943100 as invalid because the address listed is 221 N. 2nd St, when the work is being done on Cranberry Street. The address listed is for the business that the lines were serving, and the map that was attached by PAOC (see file "EK Service-Figure 3) clearly shows that the work is being done on the side street. This seems to be a fairly common practice to use the actual street address for work that is at an address that is located at an intersection. A search of 221 N. 2nd St on Google Maps shows the address on Cranberry Street (the access door to the shop at that location) (see file "Screenshot - Google Maps location of 221 N. 2nd St is on Cranberry St.jpg") The One Call Ticket also states that the area is marked in white, as it is in the photos, and EK is clearly marked in white. The map provided by PAOC also clearly shows this address to be located on Cranberry Street, despite the address of the shop being on 2nd Street. PPL admits that they saw the white markings but ignored them because the ticket says 2nd Street. However, the other utilities in the area were clearly able to identify the work site and mark their lines, so there is no evidence of an invalid One Call Ticket. Granted, the excavator could have included wording about Cranberry Street in their description of the work site, but that doesn't negate the fact that every other utility in the area was able to find the correct site and do their locates. PPL's locator could have called the excavator and asked about the site since it is admitted that the white lines marking the proposed excavation site clearly state "EK" on them (see photos).</p> <p>*PPL has been fined an additional penalty, factor of 40% for violations that are directly related to the line damage. Cost of the damage line repair was \$5,001-\$25,000.  *NRG Energy Center- 2.5(v), no response to Ticket No. 20181943100, response due 7/17/18, responded 7/26/18 (9 days late).  *City of Harrisburg- 2.5(v), no response to Ticket No. 20181943100, response due 7/17/18, responded 7/20/18 (3 days late).</p>	<p><b>PPL Electric Utilities - \$2,100.00</b>  Section 2.5(i) 3rd offense- \$1,500 plus \$600  <b>NRG Energy Center - \$1,000.00</b>  Section 2.5(v) (no response) 1st Offense- \$1,000  <b>City of Harrisburg - \$250.00</b>  Section 2.5(v) (late response) 1st Offense- \$250</p>

**DISCUSSION CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
3861	<p><b>Facility Owner:</b> PECO Energy  <b>Excavator:</b> Joao &amp; Bradley Construction Co.  <b>Project Owner:</b> Warminster Municipal Authority</p>	<p><u>On 9/19/18 at 722, 724, 726, 730 and 732 Cheryl Drive Warminster Twp, Bucks County.</u>                      No Damage: Joao Bradley found five PECO lines that were mismarked: 722 Cheryl Dr. (no line found near mark), 724 Cheryl D. (mismarked by 5 feet), 726 Cheryl Dr. (two marks 8 feet apart, only 1 service was found), 730 Cheryl Dr. (mismarked by 5 feet), 732 Cheryl Dr. (mismarked by 27 feet), in Warminster, PA. On 2/19/19, Warminster Twp was connected by email and phoned, requesting an AVR and they believe a report is not needed because they're stating their contractor didn't violate Act 50. On 2/22/19, an email was sent to PECO requesting an AVR, but no report was submitted.</p> <p>*Warminster Township- 2.5(v), no response to Ticket No. 20182482093, response due 9/10/18, no response until lines were marked on the 11th.</p>	<p><b>PECO Energy - \$10,000.00</b>                      Section 2.5(i) Subsequent- 5 counts, \$2,000 each  <b>Warminster Township - \$250.00</b>                      Section 2.5(v) (late response) 1st Offense- \$250</p>
772	<p><b>Facility Owner:</b> Comcast  <b>Excavator:</b> Miller Brothers  <b>Project Owner:</b> PPL Electric</p>	<p><u>On 11/14/18 at Honor Park Trail Court, Moosic Borough, Lackawanna County.</u> Miller Brothers was informed by Comcast that during a directional drilling job, for PPL, on 11/14/18, that they damaged a Comcast cable service line. Miller Brothers explained digging to expose the line that they nicked and stated that the locate mark was 5-feet off.</p> <p>*Moosic Borough- 2.5(v), no response to Ticket No. 20183022507                      *Verizon- 2.5(v), late response to Ticket No. 20183022507, response due 10/31/2018, marked on 11/5/2018.                      2.5(v.1), Responded late to renotification Ticket No. 20183022507-001, response due 11/5/2018 by 1:03 pm, marked at 3:41 pm.</p>	<p><b>Comcast - \$1,000.00</b>                      Section 2.5(i) 1st Offense- 2 counts, \$500 each  <b>Moosic Borough - \$1,000.00</b>                      Section 2.5(v) (no response) 1st Offense- \$1,000  <b>Verizon PA, LLC - \$1,000.00</b>                      Section 2.5(v) (late response) Subsequent offense- \$2,500</p>

**DISCUSSION CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
5073	<p><b>Facility Owner:</b> Philadelphia Water  <b>Excavator:</b> Utility Line Services  <b>Project Owner:</b> Philadelphia Gas Works (PGW)</p>	<p><u>On 12/4/18 at Red Lion Road, Philadelphia City/County.</u> The Red Lion Road project has multiple alleged violations . On 12/4/2018 Utility Line Services working for Philadelphia Gas works installing a gas main hit and damaged a unmarked (pictures provided) City of Philadelphia Water sewer line. On 4/22/2018 an AVR request letter was mailed, as of yet no response. City of Philadelphia Water did not respond to ticket 20183050786 and 20183370439 and did not mark in the field.</p> <p><b>**On 2/19/2019 Utility Line Services exposed an unmarked 8 inch water main. City of Philadelphia Water responded scheduled mark for ticket 20190290952, this is not a final response. A new damage emergency ticket # 20190501033 placed on 2/19/2019 for an exposed water line states, "this was a water line that was not marked. The sewer and water are not marked at the site. On 2/22/2019 Utility Line Services placed a re-notify damage emergency ticket 20190501033. This ticket said, Attention: Philadelphia Water department. You have not responded. Caller states that you were on site, but did not mark your water line at the exposed water line and you have not marked your water lines for the extent of the excavation. Please report to site , ASAP, to mark all your lines. Crew is on site. Philadelphia Water Department failed to respond to both the new damage emergency and the re-notify new damage emergency tickets 20190501033 and 20190501033-001.</b></p> <p><b>**On 3/25/2019, 3/26/2019 and 3/27/2019 Utility Line Services was installing a 2 inch gas services in the area of 2066 and 2072 Red Lion Road, when they came upon unmarked sewer and water facilities. City of Philadelphia Water did not respond to ticket 20183050797,20183200188, 20183370422 and did not mark in the field.</b></p> <p><b>**On 3/28/2019 Utility Line Services exposed an unmarked storm sewer and a water main while hand digging for gas service in the area of 9996 Haldeman Avenue. City of Philadelphia Water did not respond to tickets 20183050807, 20183200184, 20183530206, 20183370425 and did not mark in the field.</b></p> <p>On 4/1/2019 and 4/2/2018 Utility Line Services noticed there were no marks for water, sewer, and traffic lights in the area of Red Lion Road and Haldeman Avenue. City of Philadelphia Streets did not responded to tickets 20183050786, 20183370439, 20190290952, 20190490704, 20183050797, 20183200188, 20190842090, 20183370422, 20183050807,20183200184, 20190842062, 20183530206, 20183370425, deign ticket 20180111801, 20172830912 and did not mark the field.</p> <p><b>**On 4/5/2019, 4/6/2019, 4/8/2019 while installing utilities in the area of Red Lion Road and North East Avenue Utility Line Services noticed there were no marks from Philadelphia Water.</b></p> <p><b>**On 4/9/2019 , 4/10/2019, 4/12/2019, and 4/16/2019 Utility Line Services noticed there were no marks from Philadelphia Water in the area of Red Lion Road and Jamison Avenue</b></p>	<p><b>Philadelphia Water - \$19,000.00</b>  Section 2.5(v) 2nd offenses- 11 counts, \$1,500 each  Section 2.5(vii) 1st offense- \$1,500  Seciton 2.5(v.1) 1st offense- \$1,000</p> <p><b>City of Philadelphia Streets Depart. - \$12,000.00</b>  Section 2.5(v) 1st offenses- 12 counts, \$1,000 each</p> <p><b>Verizon PA, LLC - \$8,000.00</b>  Section 2.5(v) (late responses) Subsequent offenses- 8 counts, \$1,000 each</p> <p>Note:  *Phil Water and Phil Streets Depart.- 2.5(v), no responses to Ticket Nos. 20183050786, 20183370439, 20190290952, 20190490704, 20183050797, 20183370422, 20183200188, 20190842090, 20183050807, 20183200184, 20183530206, 20183370425, 20190562089, 20190842062( only Phil Streets).  *Verizon- 2.5(v), late responses to Ticket Nos. 20183050786, 20183370439, 20183050797, 20190842090, 20183370422, 20183050807, 20190842062, 20183370425</p>



**DISCUSSION CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
1074	<p><b>Facility Owner:</b> Bucks County Water and Sewer Authority  <b>Excavator:</b> Caddick Utilities LLC  <b>Project Owner:</b> Aqua</p>	<p><u>On 12/12/18 at 3579 Stratford Lane, Bensalem Twp, Bucks County.</u> Caddick Utilities was installing a water main and services line for Aqua, when an incorrectly marked sewer lateral was hit and damaged. Aqua stated the locate mark was 9-feet off.</p> <p>On the Emergency ticket, the Caddick caller stated, it was a terra cotta sewer lateral that was damaged. Bucks County Water and Sewer Authority explained that they were never informed of the incident or of any mismarked lines and that Aqua often calls requesting Bucks to mark the laterals even though the laterals are privately owned.</p> <p>Bucks explained in an, April 22, 2018, email that “We only own the mains. The homeowner owns their laterals up to and including the connection at the main”. I replied to his email explaining, “Being that the homeowner owns the laterals; however, ACT 50 Section 2.5(i.1) states, the facility owner to identify the location of an actually known facility’s point of connection to its facilities, where the point of connection is not owned or operated by the facility owner. A facility owner may identify the location of a known facility connected to its facilities, but not owned or operated by the facility owner, as a helpful guide to the excavator or owner”.</p> <p>There was one picture submitted by Caddick but the picture does not show locate marks.                      *Comcast- 2.5(v), no response, Ticket No. 20183382595.</p>	<p><b>Bucks County Water and Sewer Authority - \$500.00</b>                      Section 2.5(i) 1st offense- \$500  <b>Comcast - \$1,500.00</b>                      Section 2.5(v) (no response) 2nd offense- \$1,500</p>

**DISCUSSION CASES**

Case Number	Stakeholders	Summary	Violation & Recommendation
1395	<p><b>Facility Owner:</b> PECO Energy  <b>Excavator:</b> Caddick Utilities, LLC  <b>Project Owner:</b> Aqua Pennsylvania</p>	<p><u>On 1/17/19 at 130 Church Road, Abington Twp, Montgomery County.</u> Caddick Utilities was installing a new water main, hydrants and services when they struck and damaged a PECO service line with a trackhoe at 130 Church Road, Abington Township, Montgomery County. Caddick Utilities was digging within the Tolerance Zone of the PECO facilities with a trackhoe as shown in the pictures provided by Caddick Utilities. PECO did not mark according to CGA Best Practices 4-10 for multiple facility markings in the same trench. PECO did go above and beyond their obligation under Act 50 by soft digging to ascertain the precise location of their underground utility lines, but they failed to notify Caddick Utilities of another, more shallow IR service line which was not soft dug and found by PECO.</p> <p>Caddick Utilities was using a trackhoe over the exposed gas line which could have caused damage to that line. The Tolerance Zone in PA is 18 inches on either side of the utility, and it is infinite vertically; therefore, Caddick Utilities should not have used the trackhoe within this Tolerance Zone. The damage to the IR service line could have potentially been avoided if prudent digging measures were used within the known Tolerance Zone.</p> <p>This project should have been declared a Complex Project. Routine Tickets #20183540967 and #20183540968, and Routine Tickets #20190022692 and #20190022693 requested the locator to mark 100 feet in all directions at all intersections, and from Township Line Road to Mayfield Avenue was a total distance of approximately 690 feet.</p> <p>An AVR was submitted by Aqua, but Aqua failed to respond to the questions on the AVR regarding the design serial number on the bid documents or the lines shown on the plans/bid documents which should have been submitted to 811 for final design.</p> <p>*PECO- 2.5(v), no response to Ticket No. 20183540967                  *Cheltenham Twp- 2.5(v), no response to Ticket No. 20183540968                  *Abington Twp Wastewater Utilities- 2.5(v), no responses to Ticket Nos. 20183540967, 20190022692, 20190022693                  *Verizon- 2.5(v), no responses to Ticket Nos. 20183540967,20183540968</p>	<p><b>PECO Energy - \$2,500.00</b>                  Section 2.5(v) (no response) 2nd offense- \$1,500                  Section 2.5(vi) Subsequent offense- \$1,000  <b>Caddick Utilities, LLC - \$250.00 and education</b>                  Section 5(3) 1st offense- \$250 plus education regarding complex projects.  <b>Aqua PA - Warning</b>                  Section 6.1(3) 1st offense- \$0.00  <b>Cheltenham Township - \$1,000.00</b>                  Section 2.5(v) (no response) 1st offense- \$1,000  <b>Abington Township - \$3,000.00</b>                  Section 2.5(v) (no responses) 1st offenses- 3 counts, \$1,000 each.  <b>Abington Township Wastewater Utilities - \$1,000.00</b>                  Section 2.5(v) (no responses) 1st offense- 3 counts, total penalty reduced to \$1,000  <b>Verizon PA, LLC - \$5,000.00</b>                  Section 2.5(v) (no responses) Subsequent offenses- 2 counts, \$2,500 each.</p>
4197	<p><b>Facility Owner:</b> Columbia Gas  <b>Excavator:</b> Jet Jack / Independent Enterprises  <b>Project Owner:</b> Baldwin Borough</p>	<p><u>On 1/14/18 at 4711 Gardenville Road Baldwin Borough, Allegheny County.</u> Jet Jack was excavating for Baldwin Borough when they struck a 1-inch plastic service line belonging to Columbia Gas. Columbia Gas provided photographs of the site using a hit kit.. DPI Andrade sent a letter to Independent Enterprises/Jet Jack on February 22, 2019. The photos of Columbia Ga Pic 4 and Columbia Gas - 4711 Gardenville put side by side show faint yellow markings crossing the street that line up with the damaged line.</p> <p>As of May 7, 2019 Independent Enterprises/Jet Jack has not submitted an AVR. Their representative did fill out a form for Baldwin Borough (see attached file "Baldwin Borough letter and attachments"). In the statement there is no mention of whether or not the service line was marked (or mis-marked), only that it was 11 inches deep, but the photographs do appear to show the line was marked within the tolerance zone.</p> <p>*Verizon- 2.5(v) , no response to Ticket No. 20183651983, response due 1/3/19, responded 11 days after.</p>	<p><b>Jet Jack - \$1,000.00</b>                  Section 5(4) 1st offense- \$1,000                  Section 5(16) 1st offense- Warning and mandatory education  <b>Verizon PA, LLC - \$2,500.00</b>                  Section 2.5(v) (no response) Subsequent offense- \$2,500</p>