



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of July 9, 2019**

DISCUSSION CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
2088-241-207-812	Facility Owner: County of Allegheny Department of Public Works	Case numbers 2088, 241, 207, and 812 were previously reviewed by the DPC. The DPC found the County of Allegheny Department of Public Works to be in violation of Section 2(5)(v) of Act 50 for failing to respond to routine excavation ticket numbers 20181763544, 20181721611, 20182401748, 20182211859, and 20183033934. The County of Allegheny Department of Public Works is disputing these violations.	County of Allegheny Department of Public Works - \$0 Section 2.5(v) 1st offense (No Response) - \$0 Section 2.5(v) 2nd offense (No Response) - \$0 Section 2.5(v) 1st offense (No Response) - \$0 Section 2.5(v) 1st offense (No Response) - \$0 Section 2.5(v) 1st offense (No Response) - \$0
146	Facility Owner: Columbia Gas Excavator: RL Livingston Inc. Project Owner: Stewart and Tate	<p><u>10/4/2018 at 700 West Market Street, Hellam, York County.</u> On October 4, 2018, RL Livingston Excavation & Paving Inc. was working to complete site work in Hellam Township, York County when they were being cautious not to hit a telephone wire with the backhoe. Unfortunately, the backhoe operator forgot about the accurately marked gas line and struck and damaged it while excavating. The gas line that was damaged served the Rutters Store #38 in Hellam. A gas shut off valve was 4 feet away and the excavating crew turned off the gas before Columbia Gas arrived at the worksite.</p> <p>RL Livingston's job is to inform each operator employed by the excavator at the work site to plan the excavation to avoid damage to another facility owner facilities in the construction area. The operator of the backhoe should not have been using mechanized equipment anywhere near the gas line; therefore, the gas line would not have been "forgotten" about and this damage could have potentially been avoided.</p> <p>RL Livingston should have declared this project a complex project. Not only was the entire project to be over the duration of a four month period, but it also covered multiple streets, and multiple tickets. Excavation was taking place on West Market Street and Frysville Road.</p> <p>Verizon was cited for responding late to Ticket No. 20181432969 Wrightsville Borough Municipal Authority was cited for responding late to Ticket Nos. 20182743474 and 20182743475</p>	<p>RL Livingston Inc. - \$1,000.00 Section 5(4) 1st offense - \$1000.00 Verizon - \$1,000.00 Section 2.5(v) (late)Subsequent offense - \$1000.00 Wrightsville Borough Municipal Authority \$500.00 Section 2.5(v) (late) 1st offense - \$250.00 Section 2.5(v) (late) 1st offense - \$250.00</p>
852	Facility Owner: Columbia Gas of PA - North Excavator: McMurdy Trucking and Excavating Project Owner: Harrisville Borough	<p><u>11/7/2018 at 314 E. Mercer St., Harrisville Borough, Butler County.</u> McMurdy Trucking and Excavating was excavating to install a storm sewer when they struck and damaged a correctly marked service tap with the backhoe. This line was not exposed or dug out by hand.</p> <p>***McMurdy Trucking is disputing this case which was originally passed via omnibus vote at the April 2019 DPC Hearing.***</p>	<p>McMurdy Trucking and Excavating - \$1,000.00 Section 5(4) 1st offense - \$1000.00 Section 5(16) 1st offense - \$0</p>

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586	<p>Facility Owner: National Fuel Gas Excavator: Gregori Construction Project Owner: Norfolk Southern Railroad</p>	<p><u>11/8/2018 on Lake Street, Girard Borough, Erie County.</u> 7/31/2018 Gregori Construction called 811 for a locate request, since it was not in the same political subdivision two new excavation routine tickets were created 20182123890 and 20182123891 (Girard Borough and Lake City Borough). On 11/8/2018 Gregori Construction called 811 with a new damage emergency ticket # 20183120627, it was for an exposed line. The caller stated this may be a gas or water line that was not marked. On 11/8/2018 National Fuel called 811 with a No One Call ticket 20183121081, the excavator was working in direct conflict with multiple medium pressure gas services and a medium pressure main. National fuel told the excavator to stop digging and make a one call, the crew continued to dig.</p> <p>Gregori Construction failed to preserve mark outs or request a remark. Norfolk Southern Railroad did not wait after final design was completed prior to releasing a project to bid or construction. No design ticket was submitted through POCS for locating request ticket # 20182123890 or 20182123891.</p> <p>Girard Borough has also been cited for not responding to One Call Ticket No. 20182123890</p>	<p>Gregori Construction - \$500.00 Section 5(3) 1st offense - \$500.00 Norfolk Southern Corp. - \$500.00 Section 6.1(3) - 1st offense - \$500.00 Girard Borough - Education Required Section 2.5(v) (no response) 1st offense- Education Required</p>
1115	<p>Facility Owner: Brodhead Creek Regional Authority Excavator: L & N Zimmerman Excavating Inc. Project Owner: UGI Utilities Inc.</p>	<p><u>12/3/18 on Lee Avenue, Stroudsburg Borough, Monroe County.</u> Zimmerman explained in their AVR that they tried to find a water line in both directions of the locate marks, by using a vac-track but the line was not found. At 7-feet deep Zimmerman called the facility owner, Brodhead Creek Regional Authority, to inform them of the issue. Brodhead said they are unable to locate the line because of their poor record-keeping and told Zimmerman that they could begin the directional drilling. Zimmerman crossed the locate marks with no issues but at 80 feet down the street; from the marks, the water line was hit and damaged. Brodhead was called and they repaired the damage water line.</p> <p>UGI stated, does not know if the line was marked and that Zimmerman hit and damaged the facility.</p> <p>Brodhead Creek did not submit an AVR.</p> <p>Stroudsburg Borough of- responded late to Ticket Nos. 20183173013 and 20183173046</p>	<p>Brodhead Creek Regional Authority - \$500.00 Section 2.5(i) 1st offense- \$500.00 Borough of Stroudsburg - \$500.00 Section 2.5(v) (Late) 1st offense - \$250.00 Section 2.5(v) (Late) 1st offense - \$250.00</p>

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994	<p>Facility Owner: PPL Electric Utilities Excavator: Upper Dauphin Area School District Project Owner: Upper Dauphin Area School District</p>	<p><u>12/4/2018 at 1460 North 2nd Street, Washington Township, Dauphin County.</u> Excavator was using a backhoe to to install a sewer line when they struck an unmarked PPL line. The excavator had no One Call Ticket and ignored the sign on the pole that specifically warned of underground lines in the area and gave them a number to call (see PPL Photo 7).</p> <p>When DPI Andrade spoke to the excavator he claimed that he had a One Call ticket from 2016 that he thought was still good even though the marks were obliterated. There were originally flags in the area, so the excavator was aware of lines because he said there were originally flags in the area.</p> <p>On April 23, 2019, DPI Andrade sent a letter to Upper Dauphin Area School District asking for an AVR. She was contacted by Orie Hanley, the construction teacher who was onsite (and had called in the original One Call Ticket in 2016). He said that an AVR would be submitted, but as of May 30, 2019, no AVR was supplied. Mr. Hanley was a construction worker, but has not been in the business for 7 years. However, having a valid One Call ticket was the law 7+ years ago, as was not digging near signs that clearly indicate that there are live lines underground.</p>	<p>Upper Dauphin Area School District - \$1,500.00 w/education Section 5(2.1) 1st offense - \$1000.00 w/education Section 5(4) 1st offense - \$500.00</p>

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1315	<p>Facility Owner: Columbia Gas Excavator: Independent Enterprises Inc. Project Owner: Baldwin Borough Designer: Lennon Smith Souleret Engineering</p>	<p>On 12/26/2018, Independent Enterprises was excavating at 4729 Gardenville Rd. when they struck Columbia Gas's 1-1/4-inch service line. The excavator had originally uncovered a 1-1/4-inch steel service line that they believed was the correct line because it was in line with the markings and a representative from Columbia Gas confirmed to them that it was the correct service line and that it was a steel line lined with plastic. Within 1 foot, they struck a 2nd line and according to their letter to Baldwin Borough, the Columbia Gas personnel who was on site told them that the unmarked line they hit was an abandoned line and told them that it was "old gas" when they responded that they smelled gas. There should be no old gas and no odor in an abandoned line. The odor dissipated because the line that was struck was pulled from a coupling that was then covered in mud.</p> <p>Columbia Gas states in their AVR that their locator also believed that the line that was struck was abandoned. The abandoned line was the one that was marked, and originally uncovered. It was not until the next day that it was discovered that the active (unmarked) line had been pulled out of its coupling. Columbia says that they were unaware of the abandoned line, however, the Columbia employee on site did not check to make sure whether or not the line that was struck was abandoned or live. Because the excavator had struck an active line and was not aware of it, the gas was allowed to leak overnight, which could have had catastrophic results.</p> <p>This was a large sewer project and Baldwin Borough did provide numerous design tickets from 2016-2018 that were created for this project.</p>	<p>Columbia Gas - \$500.00 Section 2.5(i) 1st offense - \$500.00</p>

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1650	Facility Owner: UGI Utilities Excavator: Kenn Masonry LLC Project Owner: Homeowner	<u>7/16/18 at 1020 W. Turner St., Allentown City, Lehigh County.</u> Keen Masonry LLC struck UGI's service line while excavating without a One Call Ticket.	Keen Masonry LLC - \$1,000.00 Section 5(2.1) 1st offense - \$1000.00
3202	Facility Owner: PPL Electric Utilities Excavator: Dirt Works, LLC	<u>10/4/18 at 112 McMichaels Court, Stroudsburg, PA Chestnut Hill Township, Monroe County.</u> Dirt Works was performing excavation work at 112 McMichaels Court, Stroudsburg, PA 18360 without a proper One Call Ticket being placed prior to the start of excavation. A mini-excavator was being used to remove tree stumps, and the excavator dug into and damaged the home's service cable. PPL's first responder arrived at the excavation site and advised the operator of the mini excavator to contact POCS. An Emergency Ticket was placed for the damaged electrical service line. A bypass cable had to be used to restore service as the primary service line was not able to be repaired. A courtesy letter was sent to Dirt Works, LLC on May 7, 2019 requesting an AVR be submitted to One Call. To date, an AVR has yet to be submitted.	Dirt Works, LLC - \$1,400.00 Section 5(2.1) 1st offense - \$1,400.00
379	Facility Owner: Philadelphia Gas Works Excavator: Drew Development	<u>10/11/18 at 1323 S. Bouvier, Philadelphia City, Philadelphia County.</u> Philadelphia Gas Works (PGW) reported damage to their facility, service was interrupted for 1-6 hours and cost of damaged line repair was \$1-\$1,000. PGW stated there was no Excavation nor Emergency One Call tickets placed by Drew Development. A letter dated 5/20/19 was sent to Drew Development requesting an AVR, but no response and no AVR submitted.	Drew Development - \$1,250.00 Section 5(2.1) 1st offense - \$1000.00 Section 5(16) 1st offense - \$250.00

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394	<p>Submitter: Neighbor Excavator: Worms Hardscaping & Landscaping Project Owner: John Cullen, Homeowner</p>	<p><u>10/29/18 at 47 Cardinal Rd., Wyomissing, Berks County.</u> There was no damage. A Neighbor that lives across the street from the Homeowner/Project Owner explained that they hired Worms Hardscaping & Landscaping to replace a rain leader and during the work there was a near miss of a gas line. The Neighbor asked Worms Hardscaping did they place a One Call ticket and their response was no. The Neighbor explained the possibility of hitting and damaging the gas valve, but Worms Hardscaping continue their excavation. The Neighbor placed a "No One Call" ticket, Ticket No. 20183030345.</p> <p>A letter dated 5/20/19 was sent to Worms Hardscaping & Landscaping requesting an AVR but there was no response nor was an AVR submitted.</p> <p>On the AVR, PA One Call commented that Worms Hardscaping & Landscaping from Mohnton, PA has placed one call notifications in the past.</p>	<p>Worms Hardscaping & Landscaping - \$1,250.00 Section 5(2.1) 1st offense - \$1000.00 Section 5(16) 1st offense - \$250.00</p>
672	<p>Facility Owner: Verizon Pennsylvania LLC Excavator: Allegheny Contracting Project Owner: Columbia Gas of PA - East</p>	<p><u>11/5/18 at 124 Kuhns Ln., College Twp., Centre County.</u> On November 5, 2018, Allegheny Contracting was working for Columbia Gas to install a new gas main and services on Khuns Lane, College Township, Centre County when they damaged an unmarked Verizon line. While the excavation crew hand dug to uncover the damaged line, two additional unmarked lines were uncovered, but it was not determined who the lines belonged to. When the Emergency Ticket was placed, Verizon came to field mark their lines. In the photographs provided from Allegheny Contracting, you can clearly see Communications paint markings running parallel to the trench immediately after damage had occurred.</p> <p>A courtesy letter was sent to Verizon requesting an AVR be submitted, to date, no AVR has been received.</p> <p>State College Borough Water Authority was cited for failing to respond to One Call Ticket No. 20182812445. College Township Water Authority was cited for responding late to One Call Ticket No. 20182812445</p>	<p>Allegheny Contracting - \$250.00 Section 5(3.1) 1st offense - \$250.00 Verizon Pennsylvania LLC - \$500.00 Section 2.5(i) 1st offense - \$500.00 State College Borough Water Authority - \$500.00 Section 2.5(v) (no response) 1st offense - \$500.00 College Township Water Authority - \$250.00 Section 2.5(v) (late) 1st offense - \$250.00</p>

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866	<p>Facility Owner: National Fuel Gas Excavator: BMS Underground Cable Project Owner: Custom Utilicom, Inc.</p>	<p><u>11/6/18 at 456 Ormond Ave, Sharon City, Mercer County.</u> National Fuel Gas stated that BMS Underground Custom Cable hit and damaged a gas service line while directional drilling and they did not expose the line prior to excavation. NFG provide one picture.</p> <p>Custom Utilicom subcontracted BMS to do the work, they made the One Call notifications and submitted an AVR. BMS did not submit an AVR.</p> <p>Custom Utilicom explained that the Tech watched the drill bit to go over the gas markings and then they smelled gas but stated that the drill did not come in contact with the line. They said the line was 8-inches deep. The Tech called NFG and One Call to report the gas smell. Custom Utilicom provided two pictures.</p> <p>Sharon City / Sharon Sanitary was cited for not responding to One Call Ticket Nos. 20182851083 and 20182982693 Verizon Pennsylvania, LLC was cited for not responding to One Call Ticket No. 20182982693</p>	<p>Verizon Pennsylvania, LLC - \$500.00 Section 2.5(v) 1st(No response) - \$500.00 BMS Underground Cable - \$750.00 Section 5(11.2) 1st offense - \$500.00 Section 5(16) 1st offense - \$250.00 Sharon City/Sharon Sanitary Authority - \$1,000.00 Section 2.5(v) 1st offense (No response) - \$500.00 Section 2.5(v) 1st offense (No response) \$500.00</p>
558	<p>Facility Owner: Columbia Gas of PA Excavator: PA American Water Project Owner: PA American Water</p>	<p><u>11/7/18 at 912 Bernd St., Pittsburgh, Allegheny County.</u> During the repairing of a water curb box, PA American Water damaged an unmarked Columbia Gas main line. Columbia Gas explained that they installed a new gas main but did not abandon the old gas main, and they were unaware it was still in service. The Locator marked the new gas main, believing the old main was abandoned.</p> <p>Pittsburgh City Department was cited for not responding to One Call Ticket No. 20183062455</p>	<p>Columbia Gas of PA - \$250.00 Section 2.5(i)(B) 1st offense - \$250.00 Pittsburgh City Department - \$500.00 Section 2.5(v) 1st offense (No Response) \$500.00</p>

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574	<p>Facility Owner: Verizon Eastern Excavator: Caddick Utilities LLC Project Owner: Aqua Pennsylvania</p>	<p><u>11/9/18 on E. Hector St., Whitemarsh Twp. Montgomery County.</u> Caddick Utilities LLC damage an unmarked Verizon (possibly abandoned) duct and exposed 2 other unknown and unmarked steel facilities at the intersection of Hector Street and North Lane in Whitemarsh Township, Montgomery County. On 12/2/2019 an AVR request letter was mailed to Verizon. As of yet, the requested AVR has no been submitted.</p> <p>Note* Verizon did not respond to a routine tickets placed on 10/23/2018, 11/2/2018 and marked late on 10/30/2018 with a re-notify ticket.</p> <p>Aqua answered the following questions: 1. the estimated amount of the project \$927,836.00 2. who participated in the design and preconstruction meetings Aqua design and engineering personnel 3. the design serial number and name of the designer Brian Gresehover 20153012214/20153012215/20153012234 5. what level of subsurface utility engineering was utilized SUE level C-field investigation survey of above ground features correlated with info from utility records received from design onecall.</p> <p>Whitemarsh Township has been cited for not responding to One Call Ticket Nos. 20183060346, 20182960886, 20182960886-001(renotify)</p>	<p>Verizon Eastern - \$1,500.00 Section 2.5(i) 1st offense - \$500.00 Section 2.5(v) 1st offense (No response) - \$500.00 Section 2.5(v) 1st offense (No response) - \$500.00 Whitemarsh Township - \$1,500.00 Section 2.5(i.1) 1st Offense - \$500.00 Section 2.5(v) 1st offense (No response) - \$500.00 Section 2.5(v) 1st offense (No response) - \$500.00</p>
1245	<p>Facility Owner: Penelec/First Energy Excavator: D and M Contracting Castelli Development Project Owner: Peoples Gas</p>	<p><u>11/12/18 on Main St., Johnstown City, Cambria County.</u> D&M Contracting was working for Peoples Gas to install a gas line on Main Street, Johnstown City, Cambria County when they hit a mismarked Penelec underground primary cable. Penelec determined their locator, USIC, marked their line approximately 7-feet off from the actual location of the underground facilities, and failed to complete a sweep of the area with the locating equipment.</p> <p>A courtesy letter was sent to the Excavator on January 3, 2019 requesting an AVR be submitted. To date an AVR has yet to be submitted.</p> <p>City of Johnstown Regional Sewage was cited for not responding to One Call Ticket Nos. 20183093668 and 20182923144. Greater Johnstown Water Authority was cited for responding late to One Call Ticket No. 20182923144.</p>	<p>City of Johnstown Regional Sewage - \$1,000.00 Section 2.5(v) 1st offense (no response) - \$500.00 Section 2.5(v) 1st offense (no response) - \$500.00 D and M Contracting Castelli Development - \$250.00 Section 5(16) 1st offense - \$250.00 Penelec/First Energy - \$500.00 Section 2.5(i) 1st offense - \$500.00 Greater Johnstown Water Authority - \$250.00 Section 2.5(v) 1st offense (Late) - \$250.00 Peoples Gas - \$250.00 Section 2.5(v) 1st offense (Late) - \$250.00</p>

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696	<p>Facility Owner: PECO Excavator: Doli Construction Corporation Project Owner: North Wales Water Authority</p>	<p><u>11/12/18 on Oak St., North Wales Borough, Montgomery County.</u> Doli Construction was working for North Wales Water Authority installing new water and sewer on Oak Street, North Wales Borough, Montgomery County when they had a near miss incident with a PECO gas line which was 21 inches off of the closest gas line marking. As stated in the Doli Construction AVR, the Doli crew spoke to the USIC locator working for PECO and told him about the location of the main. The locator stated, "I can only mark what I am given". PECO was late responding to One Call Ticket Nos. 20182222167 and 20182740040.</p> <p>North Wales Borough was cited for not responding to One Call Ticket Nos. 20182222167, 20182740040, 20183130360, and 20182983183.</p>	<p>Borough of North Wales - \$2,000.00 Section 2.5(v) 1st offense (no response) - \$500.00 Section 2.5(v) 1st offense (no response) - \$500.00 Section 2.5(v) 1st offense (no response) - \$500.00 Section 2.5(v) 1st offense (no response) - \$500.00 PECO - \$1,000.00 Section 2.5(v) 1st offense (late) - \$250.00 Section 2.5(v) 1st offense (late) - \$250.00 Section 2.5(i) 1st offense - \$500.00</p>
779	<p>Facility Owner: Comcast Excavator: Infrsource Project Owner: PECO Energy</p>	<p><u>11/12/18 at 480 Lexington Dr., Upper Merion Twp., Montgomery County.</u> InfraSource crew was excavating to make an emergency repair to one of PECO's secondary electric service lines when they struck an unmarked Comcast line.</p> <p>Infrasource placed New Excavation Emergency Ticket No. 20183160916 on November 12, 2018 at 9:51 am. Both Comcast Cable (CS) and Comcast Cable Communications (HRA) responded "Clear no Facilities" to this ticket, but Comcast's line was in the ground.</p> <p>Comcast was notified via letter on 1/9/2019 and asked to submit an AVR. (see attached) As of April 17, 2019, no AVR has been submitted.</p>	<p>Comcast - \$500.00 Section 2.5(i) 1st offense - \$500.00</p>

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674	<p>Facility Owner: Aqua PA Excavator: Scarpignato Plumbing & Heating Project Owner: Homeowner</p>	<p><u>11/12/18 at 216 Fairfield Dr., Nether Providence Twp., Delaware County.</u> Scarpignato Plumbing & Heating was excavating to replace a sewer service for a Homeowner located on Fairfield Drive, Nether Providence Township, Delaware County when they struck and damaged an Aqua underground water service. Scarpignato Plumbing & Heating called in the initial One Call Ticket as an Emergency Ticket on November 8, 2018 with a dig date of November 13, 2018. This was obviously not an emergency situation. With a scheduled dig date of November 13, Scarpignato Plumbing & Heating violated the law again when excavation occurred on November 12, one day before the legal dig date, when the damage to the Aqua line happened.</p> <p>A courtesy letter was sent to Scarpignato Plumbing & Heating on January 7, 2019 and an AVR has not been received to date.</p>	<p>Scarpignato Plumbing & Heating - \$2,250.00 Section 5(2.1) 1st offense - \$1000.00 Section 5(9) 1st offense - \$1000.00 Section 5(16) 1st offense - \$250.00</p>
763	<p>Facility Owner: Media Communications Excavator: Henkels & McCoy Project Owner: UGI Utilities</p>	<p><u>11/14/18 at 2502 Butter Rd., Manheim, Lancaster County.</u> Henkels & McCoy crew was using an augur to install anodes and wire when they hit and damaged an unmarked 24 pair fiber optic main and UGI reported facility as Zito Media Communications.</p> <p>Ticket Number 20183110089 response due date was 11/9/18.</p> <p>These facility owners responded late: Comcast responded Field Marked on 11/12/18 PPL responded Field Marked on 11/12/18 This facility owner did not respond: UGI responded as Scheduled Mark on 11/9/18, on 11/12/18 responded as Conflict Difficulty.</p>	<p>UGI Utilities - \$250.00 Section 2.5(v) 1st offense (late) - \$250.00 Comcast Cable - \$250.00 Section 2.5(v) 1st offense (late) - \$250.00 PPL Electric - \$250.00 Section 2.5(v) 1st offense (late) - \$250.00 Zito Media Communications - \$500.00 Section 2.5(i) 1st offense \$500.00</p>
807	<p>Facility Owner: Philadelphia Gas Works Excavator: Excel Plumbing Inc. Project Owner: Philadelphia Water Department</p>	<p><u>11/15/18 at 631 W. Cumberland St., Philadelphia City, Philadelphia County.</u> Philadelphia Gas Works stated that Excel Plumbing hit and damaged a 1-inch plastic gas service line, while installing water service.</p> <p>Excel Plumbing and Philadelphia City Water did not submit AVR's.</p> <p>Philadelphia City Department of Streets did not resopnd to Ticket No. 20182951113. Philadelphia Gas Works did not resopnd to Ticket No. 20182951113. Philadelpia Water did not resopnd to Ticket No. 20182951113.</p>	<p>Excel Plumbing Heating & Air - \$750.00 Section 5(4) 1st offense - \$500.00 Section 5(16) 1st offense - \$250.00 Philadelphia City Water - \$750.00 Section 2.5(v) 1st offense (No response) - \$500.00 Section 6.1(7) 1st offense - \$250.00 Philadelphia City Department of Streets - \$500.00 Section 2.5(v) 1st offense (No response) - \$500.00 Philadelphia Gas Works - \$250.00 Section 2.5(v) 1st offense (Late) - \$250.00</p>

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735	Facility Owner: UGI Utilities Excavator: Easy Flow Sewer and Drain	<p><u>11/15/18 at 95 Penn Street, Kingston, Luzerne County.</u> UGI explained that the contractor Easy Flow Sewer and Drain was excavating without a One Call notification and during the dig they hit and damaged a gas line with a backhoe. UGI reported 911 was called, Fire first responders on site, service was interrupted for 1-6 hours, affecting 2-10 customers, 6 people evacuated, and cost of the damaged line repair was \$1,001-\$5,000.</p> <p>A letter dated 5/17/19 was sent to Easy Flow Sewer and Drain, requesting an AVR but there was no response nor an AVR was submitted.</p>	Easy Flow Sewer and Drain - \$1,250.00 Section 5(2.1) 1st offense - \$1000.00 Section 5(16) 1st offense - \$250.00
786	Facility Owner: Columbia Gas of PA Excavator: PennDOT Project Owner: PennDOT	<p><u>11/16/8 at 1566 Ten Mile Rd., Marianna, Greene County.</u> PENNDOT was cleaning out a 36 inch deep catch basin when they struck a 6-inch plastic gas main owned by Columbia Gas. The main was over 36 Inches deep. No One Call ticket was placed.</p> <p>DPI Andrade sent a letter to PennDOT on April 23, 2019 requesting an AVR. As of May 30, 2019, no AVR was submitted.</p>	PennDot - \$1,250.00 Section 5(2.1) 1st offense - \$1,000.00 Section 5(16) 1st offense - \$250.00 Section 6.1(7) 1st offense - Warning
748	Facility Owner: Lancaster Area Sewer Authority Excavator: Fitz and Smith Inc. Project Owner: Fitz and Smith Inc.	<p><u>11/19/18 at 137 Broad St., West Hempfield Twp., Lancaster County.</u> Fitz and Smith struck LASA's unmarked 8-inch sewer main. LASA says that the main was mis-marked because the drawings were incorrect. The closest mark was 11 feet away from where the line was hit.</p>	Lancaster Area Sewer Authority - \$500.00 Section 2.5(i) 1st offense - \$500.00 Fitz and Smith Inc - \$250.00 Section 5(16) 1st offense - \$250.00
768	Facility Owner: National Fuel Excavator: Carner Landscaping Submitter: USIC Locating Services	<p><u>11/23/18 at 5725 Old French Rd., Millcreek, Erie County.</u> Carner Landscaping was excavating for drainage without a One Call Ticket. No damage, however an emergency ticket was placed by NFGDC because they were excavating near National Fuel's lines.</p> <p>On April 23, 2019 DPI Andrade sent a letter to Carner Landscaping asking for an AVR (see attached). To date, no AVR has been filed and Carner Landscaping has not responded to requests for information.</p> <p>Millcreek Township is being cited for taking 3 days to respond to an emergency One Call Ticket, which is not a "reasonable" amount of time for an emergency ticket.</p>	Carner Landscaping - \$1,250.00 Section 5(2.1) 1st offense - \$1500.00 Section 5(17) 1st offense - \$250.00 Milcreek Township - \$1,000.00 Section 2.5(vii) 1st offense - \$1000.00

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Case Number	Stakeholders	Summary	Violation & Recommendation
881	<p>Facility Owner: Aqua PA Excavator: Everts Custom</p>	<p><u>11/29/18 at 337 S. Orange St., Mt Carmel Borough, Northumberland County.</u> Everts Custom was working on sewer replacement job without a One Call excavation ticket and during the job Aqua’s water line was hit and damaged. Aqua reported that private and public facilities were damaged, one adjacent property with raw sewage in a neighbors basement and damage in the streets. Aqua placed two One Call notifications, a “No One Call” ticket and an “Excavation Emergency” ticket and made the necessary repairs to the water service line. Aqua stated that Everts Custom left the work site and did not return but did place a One Call “New Excavation” ticket that night at 10:59 pm.</p> <p>A letter dated 5/17/19 was sent to Everts Custom requesting an AVR but there was no response nor an AVR was submitted.</p>	<p>Everts Custom - \$1,250.00 Sectdion 5(2.1) 1st offense - \$1000.00 Section 5(16) 1st offense - \$250.00</p>
941	<p>Facility Owner: South Whitehall Township Excavator: Great Western Services Project Owner: UGI</p>	<p><u>12/4/18 at 2225 Focht Ave., South Whitehall Twp., Lenigh County.</u> Great western Services (GWS) was working for UGI to install a new gas service line to 2225 Focht Avenue. GWS stated that during the excavation they hit and damaged an unmarked water service line, owned by South Whitehall Township (Whitehall).</p> <p>Whitehall’s investigation determined that GWS was also working in front of 2229 Focht Ave but the Excavation Ticket (20183300154) only noted 2225 Focht Ave as the work site.</p> <p>Whitehall stated they located and marked the water main and service lateral for 2225 Focht Ave, not for 2229 Ave and the ticket was cleared as “Field Marked”.</p> <p>Whitehall provided pictures.</p> <p>On the day of the incident, Whitehall stated they received an Emergency Ticket (20183380288) and a call from GWS about the damage. At the work site Whitehall observed GWS backhoe and service truck and a 1-inch copper water service line for 2229 Focht Ave was leaking in a trench. Whitehall explained that GWS said they dug a trench to connect the UGI gas service line to 2225 Focht Ave and the trench was extended for the equipment to fit and that is when an unmarked water line was hit to 2229 Focht Ave.</p> <p>Whitehall stated that one customer was affected for 3 hours and the total cost of the repair was \$550.00.</p>	<p>Great Western Services \$250.00 Section 5(2.2) 1st offense - \$250.00</p>

OMNIBUS CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
963	<p>Facility Owner: UGI Utilities Inc. Excavator: Pact Construction Inc. Project Owner: City of Lancaster</p>	<p><u>12/5/18 at 533 S. Prince St., Lancaster City, Lancaster County.</u> Pact One Construction working for the City of Lancaster installing a water line damaged a unmarked UGI gas service line at 533 South Prince Street. The closest mark was 24 feet away.</p> <p>The City of Lancaster answered the following questions:</p> <p>1. What was the estimated amount of the entire project? The bid amount for the job was \$544,900.</p> <p>2. Who participated in the design and preconstruction meetings? The preconstruction meeting was attended by the contractor and the City of Lancaster.</p> <p>3. What was the Complex project serial number? There was no complex serial number obtained.</p> <p>4. What was the design serial number? The design serial number was 20181202588, it was done as part of the survey work for this project.</p> <p>5. What was the name of the designer? I am the designer, the plans were signed and sealed by Cindy McCormick who is the Deputy Director of Public Works/City Engineer.</p>	<p>UGI Utililties Inc - \$500.00 Sectio 2.5(i) 1st offense - \$500.00 City of Lancaster - \$250.00 Section 2.5(v) 1st offense (Late) - \$250.00</p>

OMNIBUS CASES

Case Number	Stakeholders	Summary	Violation & Recommendation
1195	<p>Facility Owner: Aqua Water Facility Owner: Newtown Township of Delaware County Excavator: Joao Bradley Construction Company Inc Project Owner: Newtown Township</p>	<p><u>12/17/18 on Columbia Ave., Newtown Twp., Delaware County.</u> Utility Line Services was working for Aqua to replace a water main and service lines near Callender Lane, Nether Providence Township, Delaware County. ULS hit a 1/2 inch plastic PECO gas underground line while excavating because the line was mismarked by 14 feet. PECO indicated their records were inaccurate, which ultimately caused the line strike.</p> <p>Newtown Township of Delaware County is cited for failing to respond to One Call Ticket Nos. 20183450869, 20183450869-001 (1st renotification) and 20183450869-002 (2nd renotification).</p> <p>Aqua Pennsylvania Inc. is cited for failing to respond to One Call Ticket Nos. 20183450869, 20183450869-001 (1st renotification) and 20183450869-002 (2nd renotification).</p>	<p>Newtown Township of Delaware County - \$1,000.00 Section 2.5(v) 1st offense (No response) - \$500.00 Section 2.5(v.1) 1st offense - \$500.00 Aqua Pennsylvania Inc. - \$1,000.00 Section 2.5(v) 1st offense (No response) - \$500.00 Section 2.5(v.1) 1st offense - \$500.00</p>
1281	<p>Facility Owner: Columbia Gas of PA - East Excavator: Northern Pipeline Construction Project Owner: Columbia Gas of PA - East</p>	<p><u>12/21/18 on Hillendale Rd., Guilford Twp., Franklin County.</u> Northern Pipeline (NPL) was installing a new gas main line, and during the use of a backhoe, at about 15-feet, the operator hooked a 0.5-inch poly service line at the entry point of an insertion through 1-inch coated steel. The service line was not cut, and no gas was released but the line was twisted. The NPL Foreman called the Columbia Gas Coordinator and the customers gas meter was shut off and service was restored after the line was repaired.</p> <p>NPL mismarked the gas service line. The locate mark was 6-feet and 8-inches from the damage and NPL believes it was an equipment malfunction. NPL stated, that at the work site all utilities were relocated and marked by other Locators.</p>	<p>Northern Pipeline Construction - \$500.00 Section 2.5(i) 1st offense - \$500.00</p>
4681	<p>Facility Owner: Comcast Excavator: Precision Pipeline Solutions Project Owner: Precision Pipeline Solutions</p>	<p><u>2/14/19 at 89 Valley View Dr., West Manheim Twp., York County.</u> Precision Pipeline Solutions placed Ticket No. 20190441882 on February 13, 2019 (New Excavation Routine). They struck Comcast's line on February 14, but their first lawful start date was not until February 19, 2019. Comcast and several other companies had not been out to mark on the 14th because they still had time to mark their lines.</p> <p>Excavator admits in their AVR that they began excavation before the lawful start date.</p>	<p>Precision Pipeline Solutions - \$1,000.00 Section 5(2.1) 1st offense - \$1000.00</p>
4770	<p>Facility Owner: Marion Township Water Excavator: Infrasource Project Owner: Columbia Gas of PA</p>	<p><u>2/19/19 on W. Sunbury Rd., Marion Twp., Butler County.</u> Marion Township mismarked their 3-inch plastic water main by 3 feet. According to Marion Township's AVR, their maps were incorrect.</p>	<p>Marion Township Water - \$750.00 Section 2.5(i) 1st offense - \$500.00 Section 2.4(v) 1st offense (Late) - \$250.00</p>