



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of August 11, 2020**

Case Number	Stakeholders	Summary	Violations & Recommendation
007611	<p>Contractor/Excavator : RL LIVINGSTON INC</p> <p>Contractor/Excavator : RL Livingston Inc</p> <p>Project Owner : CHR CORPORATION/Rutters' Farm Stores</p> <p>Project Owner : Kinsley Construction</p> <p>Other : Ontelaunee Township Water and Sewer Dept.</p> <p>Other : Leesport Borough Water Authority</p> <p>Other : Leesport Borough Authority</p>	<p><u>On Jun-14-2019 at 15 QUAKER MAID RD,ONTELAUNEE TWP,BERKS.</u> On June 14, 2019 R L Livingston struck an unmarked UGI line. RL Livingston states in their AVR that UGI did not mark the line because they believed the line had been capped off. UGI states that the scope of the One Call Ticket was incorrect. RL Livingston states that they struck the line in front of Schneider Electric, and the photos confirm that. However, the scope of their ticket covers the lot next to Schneider, and it states the site is the "open field next to Schneider Electric & Berks Products Masonry & Concrete, across the street from Ozzy's Family Fun Center. Schneider is located further down Pottsville Road and no part of their lot is across from Ozzy's property. Please see image "Capture" for a map showing a line marking out slightly over 1200 feet from the corner, and a circle where the excavation took place. This excavation is far outside of the "1200 x 1200" scope of Livingston's ticket.</p> <p>Based on the design ticket filed, this excavation was 1200' x 1200', which exceeds the minimum criteria for a complex project. RL Livingston is cited for failing to place a complex project ticket. Livingston is also cited for operating outside of the scope of their One Call Ticket which is for the lot that the Rutters Store is now located on, and does not cover the road in front of Schneider Electric.</p> <p>On 10/24/2019, DPI Locke Sent AVR letters to CHS Corp (Rutters). CHR submitted their AVR on 10/30/2019.</p> <p>Ontelaunee Township Water and Sewer has been cited for failing to respond to One Call Ticket Nos. 20190362602, 20191630430, 20191550691, 20191440463, 20191363600, 20191200331, 20191052137, 20190950270, and for</p>	<p>RL LIVINGSTON INC : \$500.00 Section 5(13) 1st Offense \$250.00</p> <p>Section 5(3.1) 1st Offense \$250.00</p> <p>Ontelaunee Township Water and Sewer Dept. : \$4250.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Leesport Borough Water Authority : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Leesport Borough Authority : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

<p>008130</p>	<p>Facility Owner : Mifflintown Municipal Authority Contractor/Excavator : Lamberts Cable Splicing Project Owner : PA. DEPT. OF TRANSPORTATION Other : COTTLES ASPHALT MAINTENANCE Other : Centurylink Other : I B Abel Other : PPL</p>	<p><u>On Jul-08-2019 at SR 3002,FERMANAGH TWP,JUNIATA.</u> On 7/8/2019 Centurylink contracted Lambert's Cable Splicing to relocate poles for them at the bridge on William Penn Highway, near Airport Road and Arch Rock Road, Fermanagh Township, Juniata County when a mismarked Mifflintown Municipal Authority 12 inch water main was struck and damaged. Centurylink decided not to move this pole after the water line was hit, and the excavation project taking place for the bridge demolition was not held up by this line strike.</p> <p>A courtesy letter was sent to Lambert's Cable Splicing asking for an AVR to be submitted and one was received by the General Contractor, Centurylink and not Lambert's.</p> <p>A phone call was also received from Mifflintown Municipal Authority stating the damage was under \$2500.00 so they will not be submitting an AVR.</p>	<p>Mifflintown Municipal Authority : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Lamberts Cable Splicing : \$250.00 Section 5(16) 1st Offense \$250.00</p> <p>PPL : \$500.00 Section 2(5)(v) 2nd offense \$500.00</p>
<p>007989</p>	<p>Facility Owner : Centrury Link Contractor/Excavator : New Enterprise Stone and Lime Company Project Owner : PA Department of Transportation</p>	<p><u>On Jul-08-2019 at SR 0235,GREENWOOD TWP,JUNIATA.</u> On 7/8/2019 New Enterprise Stone and Lime Company struck and damaged an underground Centurylink facility on SR0235, Greenwood Township, Juniata County. New Enterprise Stone and Lime Company was working for PennDot replacing two drain pipes, and was working in a trench which was in direct line with the telephone facilities' markings.</p> <p>PennDot indicated New Enterprise Stone and Lime Company was working outside of the Tolerance Zone by at least 19 inches. The attached pictures provided by both the excavator and project owner were identical, but do show the facility at the point it comes out of the ground well within the allowed 18 inches. Centurylink did provide the locator's notes and pictures indicating the locator's markings were closer to the hit than shown by the excavator, and the markings were obliterated in the excavation.</p>	<p>New Enterprise Stone and Lime Company : \$500.00 Section 5(4) 1st Offense \$500.00</p>

<p>008280</p>	<p>Facility Owner : National Fuel Gas Distribution Contractor/Excavator : Figurski Construction</p>	<p><u>On Jul-08-2019 at 114 E 32nd St, Erie City, Erie.</u> On July 8, 2019, National Fuel Gas workers spotted Figurski Construction using a jack hammer to break up and remove concrete with no One Call ticket. Excavation was taking place over top of a 2-inch medium pressure gas line. PAOC has confirmed that there was no ticket for this excavation, and that Figurski Construction has not placed One Call tickets in the past so they are not a member of One Call.</p> <p>On November 5, 2019, DPI Andrade-Locke sent a letter to Figurski Construction asking for an AVR. As of December 18, 2019, Figurski Construction has not made contact or filed an AVR.</p> <p>Figurski Construction is cited for: Failure to place a One Call ticket before excavation or after being informed by NFG that they needed to place one. Failure to submit an AVR within 10 business days of violation Act 50. Failure to make a locate request to the One Call system prior to excavation or demolition work and pay the applicable fee for the requests.</p>	<p>Figurski Construction : \$1500.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00 Section 5(19) 1st Offense \$250.00</p>
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<p>009252</p>	<p>Contractor/Excavator : Matt's Excavating Project Owner : First Energy / Penelec Other : Comcast Other : Brown Township Municipal Authority</p>	<p>On Jul-09-2019 at CHURCH LN,BROWN TWP,MIFFLIN. On July 9, 2019, Penelec reports that McKeehan Excavating was working to install a new primary line when they struck an unmarked Penelec Line. USIC reported to Penelec that the line was untoneable.</p> <p>On December 24, 2019, DPI Andrade-Locke sent a letter to McKeehan Excavating requesting an AVR. McKeehan contacted DPI Andrade saying they weren't the Excavator. DPI Andrade then contacted Matt's Excavating who admitted to having hit the line, but thought that Penelec's AVR covered them since they were working for Penelec and struck Penelec's line.</p> <p>Matt's Excavating has been cited for failing to submit an AVR within 10 days of a line strike, however I have reduced the penalty to a warning because it there was confusion from the excavator about when they needed to submit an AVR, and because they cooperated quickly when they were informed that the AVR submitted by Penelec was not sufficient to cover them.</p> <p>Comcast has been cited for: Failure to respond on time to One Call Ticket No. 20191825044. Markout was due on 7/7. Comcast scheduled a mark on 7/5, but did not mark until 7/8 (1 day late). Failure to respond on time to One Call Ticket No. 20191493907. Markout was due on 5/31. Comcast scheduled a mark on 5/31, but did not mark until 6/3 (3 days late). Failure to respond on time to One Call Ticket No. 20191830283. Markout was due on 7/5 with a start date of 7/8 at 8:00 AM. Penelec did not respond until 7/8 at 12:55</p>	<p>Matt's Excavating : \$0.00 Section 5(16) 1st Offense \$0.00</p> <p>Comcast : \$1500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(5)(v) 2nd offense \$500.00</p>
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<p>009301</p>	<p>Facility Owner : Columbia Gas of PA Contractor/Excavator : Mele Mele & Sons Project Owner : Upper St. Clair Twp Other : Pennsylvania American Water Other : Comcast Other : West Penn Power</p>	<p><u>On Jul-09-2019 at 2619 MONTEREY DR,UPPER ST CLAIR TWP,ALLEGHENY.</u> On 7/9/2019 Mele and Mele and Sons Inc. was working for Upper St. Clair Township replacing inlets and installing underdrains on Monterey Drive, from Alamo Drive to the dead end, Upper St. Clair Township, Allegheny County. The excavator indicated the site was marked in white and the extent of excavation was 4x8 with a depth of 6 feet. While excavating in front of 2619 Monterey Drive, Mele and Mele and Sons Inc. struck and damaged a Columbia Gas underground 1 inch plastic gas service outside the scope of the One Call ticket #20191292892. The Columbia Gas locator marked all of the gas facilities which were in close proximity to all of the catch basins. The catch basins were marked with white paint with the word "NEW" sprayed in front of them indicating they were going to be replaced, but at no time did the One Call ticket indicate the excavator was going to trench the entire length of the street to connect all of the catch basins with a drainage pipe.</p> <p>A courtesy letter was sent to the Excavator and the Project Owner to submit an AVR.</p>	<p>Mele Mele & Sons : \$1500.00 Section 5(8) 1st Offense \$1000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(2.2) 1st Offense \$250.00 Stated extent of excavation was 4x8 with a depth of 6 feet for each catch basin. Marked each catch basin with the word "New" in white paint</p> <p>Upper St. Clair Twp : \$250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Pennsylvania American Water : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>West Penn Power : \$750.00 Comcast : \$500.00 Section 2(5)(v) 2nd offense \$500.00 Response was due on 5/13/2019 for excavation to begin on 5/14/2019 at 7:00 AM. Comcast responded "Field Marked" on 5/15/2019 at 15:34 AM</p> <p>Section 2(5)(v) 1st Offense \$250.00 Response was due on 5/13/2019 for excavation to begin on 5/14/2019 at 7:00 AM. West Penn Power responded "Field Marked" on 5/15/2019 at 15:42 PM</p>
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<p>008383</p>	<p>Contractor/Excavator : INFRASOURCE Project Owner : COLUMBIA GAS OF PA Other : Clymer Borough Other : Clymer Borough Municipal Authority</p>	<p><u>On Jul-10-2019 at DIXON RD.CLYMER BORO,INDIANA.</u> Columbia and Infracource reported, Infracource was aware of unlocatable Columbia gas main line and spotted the gas main to confirm marks, which had 3 feet cover. The next day, while removing hard surface, the main was hit at 14 inches deep and 4 feet away from marks. Due to previous main line spotting and tone, the locate marks were off.</p> <p>Clymer Borough Municipal did not respond to PA One Call new Complex ticket # 20191562454.</p>	<p>COLUMBIA GAS OF PA : \$1000.00 Section 2(5)(i) 2nd Offense \$1000.00</p> <p>Clymer Borough : \$1500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Clymer Borough Municipal Authority : \$1250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(viii) 1st Offense \$500.00</p>
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<p>008522</p>	<p>Facility Owner : NATIONAL FUEL GAS DISTRIBUTION Contractor/Excavator : HULINGS OUTDOOR SERVICES LLC Project Owner : Homeowner Other : Johnsonburg Borough</p>	<p><u>On Jul-12-2019 at 333 Powers Ave,Johnsonburg Boro,Elk.</u> On July 12, 2019 a near miss to National Fuel Gas (NFG) main occurred at 333 Powers Ave, Johnsonburg, PA 15845-2011. Hulings Outdoor Services LLC was found digging within a foot of a 4in pl medium pressure gas main. AVR received from NFG alleges that the Excavator; Hulings Outdoor Service LLC started digging before the lawful start date of July 17, 2019, on ticket #20191931913. The AVR from Hulings Outdoor Service LLC reads that: "he was stopped and told that a ticket must be submitted before digging and that he would have to wait 3 days before digging". On July 12, 2019 One call New Routine Ticket # 20191931913 was created to install French Drains, at 333 Powers Ave, with a lawful dig date of July 17, 2019. NFG marked their lines on July 15, 2019. Photos were submitted by NFG that do not have dates, but shows the French drain looking just about completed. A mini excavator appears to be in motion in one of the pictures. AVR received from Hulings Outdoor Service LLC and from Homeowner of 333 Powers Ave. The date of the incident is written as July 17, 2019. The homeowner also includes that he cannot recall the exact dates and occurrences. July 17, 2019 is also the legal dig date. This date is conflicting with the information on AVR from Natural Gas, which reads that the dig started on July 12, 2019. That is the date that Representative from NFG, stopped to tell excavator; Hulings Outdoor Service LLC, that a ticket was needed. The information on the AVR that Hulings Outdoor Service LLC, submitted, reads that excavator was stopped, by someone from NFG while digging at 333 Powers Ave. I asked excavator how he knew to put in a ticket: He replied, "They seen me digging, stopped, and told me I needed to call." I believe this would verifv the dig started before the lawful dig</p>	<p>HULINGS OUTDOOR SERVICES LLC : \$1000.00 Section 5(16) 1st Offense \$0.00 Section 5(2.1) 1st Offense \$1000.00 Homeowner : \$0.00 Section 6.1(7) 1st Offense \$0.00 Johnsonburg Borough : \$0.00 Section 2(5)(v) 1st Offense \$0.00 Training Required</p>
<p>008525</p>	<p>Facility Owner : NATIONAL FUEL GAS DIST Contractor/Excavator : Richards Construction Project Owner : Homeowner</p>	<p><u>On Jul-12-2019 at 116 DEPOT ST,RIDGWAY BORO,ELK.</u> This is a near miss incident, involving National Fuel Gas and Richards Construction. NFG stated that the Richard's was excavating directly over a 2-inch plastic medium pressure gas main; soon after Richards called PA One Call to submit a locate notification, even though the job was completed. On 1/8/20, I emailed and sent a letter to Richards Construction requesting an AVR. Sam Richards called on 1/20/20, responding to the AVR request; I returned his call the next day and Richards explained what happened saying they were not digging but lifting concrete slab. I expressed to Mr. Richards the importance of submitting AVRs; as of 2/3/20 we have not received an AVR.</p>	<p>Richards Construction : \$1500.00 Section 5(16) 1st Offense \$250.00 Section 5(21) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1000.00</p>

<p>009034</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : ISS, Inc - H2O Infrastructure, LLC Project Owner : Chester City Designer : ISS, Inc - H2O Infrastructure, LLC Other : Chester Housing Authority</p>	<p><u>On Jul-16-2019 at 1000 POTTER ST,CHESTER,DELAWARE.</u> On Tuesday, July 16, 2019, H2O Infrastructure/Infrastructure Solutions Services (ISS) Inc was digging for a storm water retrofit and while using a backhoe an unmarked multiple electric duct bank was hit and damaged. PECO stated, ISS started the excavation before the lawful dig date, on Wednesday, July 17th. PECO responded to the excavation ticket as "Clear No Facilities", but their unmarked underground facility was hit and damaged. AVRs were not submitted by ISS nor the project owner Chester City.</p> <p>*Chester City- No Response to Ticket No. 20191931168 *Chester Hosing Authority- No Response to Ticket No. 20191931168</p>	<p>PECO ENERGY : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>ISS, Inc - H2O Infrastructure, LLC : \$1000.00 Section 5(2.1) 1st Offense \$1000.00</p> <p>Chester City : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Chester Housing Authority : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
<p>008652</p>	<p>Facility Owner : Alliance Petroleum Corporation Contractor/Excavator : Mears Group, Inc. Project Owner : TransCanada</p>	<p><u>On Jul-16-2019 at 2 LICK HILL RD,CHERRYHILL TWP,INDIANA.</u> Mears Group Inc. was excavating to install anodes on a pre-existing TransCanada transmission line. During excavation Mears states that they struck an unmarked 4-inch steel gas line owned by Alliance Petroleum Corporation. Alliance did respond "Field Marked" to the One Call ticket, and responded in a timely fashion. Mears states in their AVR that a representative from Alliance admitted that the line was not marked.</p> <p>On November 22, 2019, DPI Locke sent AVR letters to both TransCanada (Project Owner) and Alliance Petroleum (Facility Owner). Neither party has submitted an AVR.</p> <p>One thing I did notice is that the 1-call ticket says these 7-foot round excavations were marked in white. I see no white markings, and I also see no marks for Alliance. However, these marks may have been obliterated and as there is no other information from any other party, I have no choice but to believe the information submitted by Mears.</p> <p>Alliance Petroleum is cited for failing to mark their line with in 18-inches.</p> <p>TransCanada is cited for failing to submit an AVR within 10 days of their excavator having struck a line.</p>	<p>Alliance Petroleum Corporation : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>TransCanada : \$250.00 Section 6.1(7) 1st Offense \$250.00</p>

008586	<p>Facility Owner : PECO ENERGY Contractor/Excavator : LANDIS EXCAVATING, INC</p>	<p><u>On Jul-17-2019 at 620 RIGHTERS FERRY RD,LOWER MERION,DELAWARE.</u> While digging in the roadway for a sinkhole Landis Excavating hit and damaged PECO's 6-inch plastic gas main line with the tooth of a small backhoe. PECO stated, Landis Excavating was working without an Excavation Ticket, and that there were no injuries, and two customers service was interrupted for 1-6 hours. Landis Excavating did not submit an AVR.</p>	<p>LANDIS EXCAVATING, INC : \$2250.00 Section 5(16) 1st Offense \$250.00 Section 5(8) 1st Offense \$1000.00 Section 5(2.1) 1st Offense \$1000.00</p>
008299	<p>Facility Owner : Level 3 Communications LLC / Century Link Contractor/Excavator : WILSON EXCAVATING AND GRADING INC Project Owner : PENNSYLVANIA AMERICAN WATER Other : Punxsutawney Borough</p>	<p><u>On Jul-17-2019 at INDIANA ST,PUNXSUTAWNEY BORO,JEFFERSON.</u> On Wednesday, July 17, 2019, Wilson Excavating & Grading was operating a backhoe during the replacement of a water main and service lines for PA American Water. Wilson Excavation stated, during the excavation a correctly marked fiber optic line (2.5 in depth), owned by Century Link was damaged, ripping it in half; 811 was called and pictures were provided.</p> <p>PA American Water stated, it is a facility owners issue and that the fiber optic line was mismarked; 20-inches from the locate mark and no marks across the ditch. Century Link did not provide an AVR; on Tuesday, October 29, 2019 a letter was mailed to Century requesting an AVR.</p> <p>*Punxsutawney Borough/CDC: PN5- No Response to Ticket No. 20191910162</p>	<p>Level 3 Communications LLC / Century Link : \$1250.00 Section 2(5)(i) 2nd Offense \$1000.00 Section 2(10) 1st Offense \$250.00 WILSON EXCAVATING AND GRADING INC : \$1000.00 Section 5(4) 2nd Offense \$1000.00 Punxsutawney Borough : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
008324	<p>Facility Owner : Charter Communications Contractor/Excavator : National Fuel Gas Distribution</p>	<p><u>On Jul-18-2019 at 9994 SMITH ST,LAKE CITY BORO,ERIE.</u> ***No Damage**</p> <p>On July 18, 2019, National Fuel Gas reported that Charter Communications did not respond to Ticket No. 20191930297. This ticket was placed on 7/12/2019 with a response due date of 7/16/19. On 7/18/2019 at 8:19, National Fuel placed a renotification ticket asking for Charter to come out and mark their lines or respond "clear". Charter responded "Clear no Facilities" at 14:26 (6 hours and 7 minutes), well beyond the 2 hour window set by the Act 50 for responding to renotification tickets.</p> <p>On November 6, 2019, DPI Andrade sent an AVR request letter to Charter Communications. As of December 18, 2019, Charter has not submitted an AVR.</p> <p>Charter Communications is cited for failing to respond to New Excavation Routine Ticket 20191930297 and for failure to respond to the Renotification Ticket within two hours.</p>	<p>Charter Communications : \$1000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v.1) 1st Offense \$500.00</p>

<p>008326</p>	<p>Facility Owner : Charter Communications Contractor/Excavator : National Fuel Gas Distribution</p>	<p><u>On Jul-18-2019 at 3009 HARVEST BEND.MILLCREEK TWP,ERIE.</u> **No Damage** National Fuel Gas submitted an AVR regarding two emergency tickets that were not responded to on time by Charter Communications.</p> <p>New Excavation Emergency Ticket No. 20191981046 was placed on 7/17/19 at 09:15. Charter Communications did not respond to this ticket until 7/19/2019 at 19:05 (2 days, 9 hours, 50 minutes), and then their response was "4-Insufficient Info-DCTF". National Fuel also filed New Damage Emergency Ticket No. 20191990390 on 7/18/2019 at 07:58, specifically asking Charter to mark their lines. Charter did not respond to this ticket until 7/21/2019 at 09:18 (3 days, 1 hour, 20 minutes), and again their response was "4-Insufficient Info-DCTF". Charter did not attempt to make contact with the onsite contact listed on both tickets, they did not send a locator out to the site, which was marked in white. Meanwhile, 5 facility owners were able to successfully have personnel on site and have their lines marked, and 1 facility owner was able to respond "clear no facilities" based on the information provided in these tickets in less than 3 hours of the original ticket (20191981046) being placed. On November 19, 2019, DPI Andrade reached out to NFG to find out if Charter had made contact with anyone for either ticket. NFG confirmed that Charter had not made contact with NFG to ask questions or get information to locate the lines correctly.</p> <p>Charter Communications is cited for: Failure to respond to Emergency Ticket Nos. 20191981046 and 20191990390. Both tickets never received a final response, and the responses Charter did submit were all far more than the 24 hours that the DPC has historically allowed. Failing to mark lines within 18-inches of the outside wall of the</p>	<p>Charter Communications : \$2000.00 Section 2(5)(vii) 1st Offense \$1000.00</p> <p>Section 2(5)(vii) 1st Offense \$1000.00</p>
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<p>008637</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : CISCO MASONRY Project Owner : KAISERMAN COMPANY</p>	<p><u>On Jul-22-2019 at 3131 MEETINGHOUSE RD,UPPER CHICHESTER TWP,DELAWARE.</u> PECO's AVR asserts that Cisco Masonry was using a backhoe to install a drainpipe for the Kaiserman Company/Meetinghouse Apartments at 3131 Meetinghouse Road. PECO states that there was no One Call Ticket placed for this excavation. There was a ticket placed by the Kaiserman Company for this excavation on July 15, 2019. According to the AVR submitted by Kaiserman/Meetinghouse, they placed the One Call Ticket because Cisco led them to believe they needed to place the ticket since it was their project.</p> <p>PECO's AVR alleges that the excavator attempted to say there was a ticket when questioned by personnel who arrived to repair the line, but admitted they didn't have a ticket when asked to show it.</p> <p>On 11/21/2019, DPI Andrade sent courtesy AVR letters to the project owner and Cisco Masonry. Meetinghouse Apartments (Project Owner) submitted an AVR. Cisco Masonry did not respond to the request for an AVR. DPI Andarde also emailed PECO 11/21 asking for photos of the area. PECO responded the same day with several photos of the area both at the markout and after the line strike (see attached).</p> <p>PA One Call reports that Cisco Masonry has filed One Call Tickets in the past, so they are aware of the law. It is not clear why they were operating on a ticket placed by Meetinghouse Apartments, but I would suggest that the DPC also make training mandatory for this excavator.</p> <p>Cisco Masonry is cited for: Failure to place a routine One Call Ticket</p>	<p>CISCO MASONRY : \$1250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00</p>
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<p>008623</p>	<p>Facility Owner : PECO Contractor/Excavator : H20 Infrastructure Solution Services Project Owner : CITY OF CHESTER Other : Chester Housing Authority Other : Municipality of Norristown Other : Verizon PA</p>	<p><u>On Jul-22-2019 at 1409 W 9TH ST,CHESTER,DELAWARE.</u> On 7/22/2019 H20 Infrastructure Solution Services damaged a accurately marked 6-Inch Medium Pressure Plastic PECO Gas Main while digging with a backhoe to do storm water retrofit for the City of Chester at 1409 W 9th Street.</p> <p>On 12/5/2019 / 11/25/2019 as a courtesy an AVR request letter was mailed to City of Chester and H20 Infrastructure Solution Services with information to include: the estimated amount of the entire project, and what level of subsurface utility engineering was utilized, what was the complex project number(s). Neither party has responded.</p>	<p>H20 Infrastructure Solution Services : \$750.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 CITY OF CHESTER : \$2500.00 Section 6.1(7) 1st Offense \$250.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(4) 1st Offense \$250.00 Section 2(5)(v) 2nd Offense \$1000.00 Chester Housing Authority : \$1250.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(4) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$500.00 Municipality of Norristown : \$250.00 Section 2(5)(v) 1st Offense \$250.00 Verizon PA : \$250.00 Section 2(4) 1st Offense \$250.00</p>
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<p>008839</p>	<p>Facility Owner : Suburban Lock Haven Water Authority Contractor/Excavator : Harger Utility Contractors Contractor/Excavator : J.F. Kiely Construction Project Owner : UGI Designer : Borton Lawson Engineers Other : Verizon Pennsylvania Other : Woodward Twp</p>	<p><u>On Jul-24-2019 at 509 Guardlock Dr, Woodward Twp, Clinton.</u> On 7/24/2019 Harger Utility Contractors was HDD drilling under General Contractor J.F. Kiely when they directionally bored right through a water service at 509 Guardlock Drive, Clinton County. HUC did pothole the area and found the water line, and they stated in their AVR they believed the "drill head and rod deviated from its path". According to HDD Consortium, "When crossing a utility during all trenchless operations, the crossing must be visually observed. If visual observation is not possible, another path should be taken. Drill head must always be tracked during pilot bore every ½ to full length of installed drill rod. Drilling must be stopped anytime the ability to track is lost or hampered. Each tracking location should be marked and the depth recorded. Tracker should periodically review marks to ensure planned bore path is being followed".</p> <p>Suburban Lock Haven Water Company did not respond to KARL until 7/26/2019 as attending the Complex Project Meeting, but had signed the Sign In Sheet at the meeting. They will not be receiving an administrative penalty for not attending the preconstruction meeting because they were in attendance.</p> <p>USIC has been the representative for Comcast and PPL at prior Complex Project Meetings. Moving forward, the DPC will have to determine if USIC can replace a company representative. PPL and Comcast will not be receiving an administrative penalty for not attending the preconstruction meeting.</p>	<p>Suburban Lock Haven Water Authority : \$250.00 Section 2(5)(v) 1st Offense \$250.00 Response due date was 7/17/2019 to begin excavation on 7/18/2019 at 7:00 AM and SLHWA did not respond until 7/19/2019 at 9:32 AM.</p> <p>Harger Utility Contractors : \$1500.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$1000.00</p> <p>UGI : \$500.00 Section 6.1(3) 1st Offense \$500.00 All of the Designer plans were Preliminary Designs</p> <p>Borton Lawson Engineers : \$250.00 Section 4(8) 1st Offense \$250.00</p> <p>Verizon Pennsylvania : \$4000.00 Section 2(5)(viii) Subsequent \$2000.00 Verizon PA failed to respond to the Complex Project Notification Ticket Section 2(5)(v) Subsequent \$2000.00 Response due date was 7/19/2019 and Verizon PA failed to respond to this Routine Notification Ticket</p> <p>Woodward Twp : \$500.00 Section 2(5)(i) 1st Offense \$500.00 Line was unmarked because Woodward Township marked they had no facilities in the area</p>
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<p>008636</p>	<p>Facility Owner : Charter Communications Facility Owner : Pennsylvania Power Other : A S W PIPELINE</p>	<p><u>On Jul-25-2019 at 4th & Morton St,SHARON CITY,MERCER.</u> AVR received from A S W Pipeline alerting us to two companies, who did not attend a Complex Project meeting, to replace a gas mainline. Both Pennsylvania Power Company and Charter Communications responded that they would be at the meeting. Ticket # 20191971890 submitted for complex project meeting involving the replacement of a gas mainline. Sign in sheet show that Pennsylvania Power Company and Charter Communications, did not attend the meeting held on July 25, 2019 at 4th Ave. and Morton St. A S W Pipeline did not submit a Complex Project Design 4(2) The designer is required to send plans to the involved Facility Owners to mark up. Pennsylvania Power Company and Charter Communications both cited: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. 2(5)(v) Failed to respond to a routine One call ticket within the require time. Both companies responded that they would attend, but this was after the meeting was held. 2(5)(v) Another interim response from both companies, posted a day later, was insufficient info. 2(4) Neither Company responded to a request for information, within 10 days after receipt, of a request from the designer. 2(10) Charter Communications did not submit an Alleged Violation Report. A S W Pipeline is cited: 4(2) The designer is required to send plans to the involved facility owners. 4(5) There was no design ticket submitted to PA One Call. There is no serial number associated with this design project</p>	<p>Charter Communications : \$750.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(10) 1st Offense \$250.00 Pennsylvania Power : \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>
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<p>012104</p>	<p>Facility Owner : UGI Utilities, Inc. Contractor/Excavator : Leeward Construction, Inc. Project Owner : Central Wayne Regional Authority Project Owner : Aqua Pennsylvania Inc Other : Honesdale Borough Other : Verizon Pennsylvania LLC Other : PPL Electric Utilities</p>	<p><u>On Jul-25-2019 at Cliff St..HONESDALE BORO.WAYNE.</u> **NO DAMAGE**</p> <p>Leeward states that UGI did not attend the preconstruction meeting and did not mark lines on time. Aqua and CWRA were both project owners for this project to share costs</p> <p>Complex Project Ticket No. 20191991006. Honesdale Borough did not respond to this ticket or attend the Complex Project Meeting. UGI, and PPL both responded to the Complex Project Ticket but according to emails that wen back and forth between Leeward's personnel, neither party attended the meeting. Leeward did not have a sign in sheet available. Proper sign in sheets have been discussed, however Leeward is not the only excavator who has complained that facility owners have been sending USIC to represent them at meetings, but not sending company employees. USIC is a subcontractor and not an employee of any Facility. Act 50 states that the facility owner shall attend preconstruction meetings. Act 50 permits Project Owners to designate representatives to attend preconstruction meetings in Section 6(4), but the Act does not permit the same for Facility Owners.</p> <p>Ticket No. 20192131942 was due on 8/5/2019. On 8/6/2019 a renotification ticket was placed because UGI, Honesdale Borough and Verizon all failed to respond. UGI, Honesdale Borough, and Verizon all responded "Field Marked" on 8/6 (1 day late). All three entities are cited for responding late to a routine One Call Ticket. UGI and Verizon are cited for failing to respond to the renotification ticket within two hours because the ticket was placed on 8/6 at 08:38. UGI did not respond until 11:48 (3 hours and 10 minutes), Verizon did not respond until 15:31 (6 hours 43 minutes) later. Honesdale responded</p>	<p>UGI Utilities, Inc. : \$1750.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Honesdale Borough : \$1250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon Pennsylvania LLC : \$2500.00 Section 2(5)(v) Subsequent \$1000.00</p> <p>Section 2(5)(v.1) 3rd Offense \$1500.00</p>
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<p>008960</p>	<p>Facility Owner : Biglerville Borough Contractor/Excavator : Columbia Gas of PA Other : Met Ed</p>	<p><u>On Jul-25-2019 at 154 N MAIN ST,BIGLERVILLE BORO,ADAMS.</u> On 7/25/2019, Columbia Gas was repairing a leak on a gas service line at 154 North Main Street, Biglerville Borough, Adams County when they struck and damaged a mismarked water main coupling.</p> <p>Columbia Gas immediately contacted PA One Call and placed an Emergency Ticket #20192062180 as well as Biglerville Borough. Biglerville Borough was on site immediately to complete repairs to the water main.</p> <p>Biglerville Borough and Columbia Gas held a meeting to determine the root cause of the incident and concluded the size of pipe was not included in the Locator's marks. Biglerville Borough admitted to not marking their lines correctly.</p>	<p>Biglerville Borough : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Met Ed : \$250.00 Section 2(5)(v) 1st Offense \$250.00 Response due date was 7/1/2019 to begin excavating on 7/2/2019 at 7:00 AM and Met Ed responded on 7/2/2019 at 11:34 AM.</p>
<p>008569</p>	<p>Facility Owner : Comcast Contractor/Excavator : Longue Vue Country Club Project Owner : Longue Vue Country Club Designer : Gateway Engineers</p>	<p><u>On Jul-26-2019 at 400 Long Vue Dr,Penn Hills,Allegheny.</u> On 5/12/2016 a Final Design Notification was placed for Longue Vue Country Club, by Hampton Technical Associates, to prepare for excavation around the Country Club's main buildings at Oakwood Road, near Lincoln Road, Penn Hills, Allegheny County. Excavation never began for this design notification.</p> <p>A Preliminary Design Notification (#20173111024) was placed on 11/07/2017 at 9:57 AM by Gateway Engineers, for excavation for a retaining wall, on Longue View Drive, near Oakwood Road and Lincoln Road, Penn Hills, Allegheny County. Another Preliminary Design Notification (#20173111091) was placed on 11/07/2017 by Gateway Engineers at 10:07 AM. This Design Notification was placed for excavation for an access route to the excavation site for the retaining wall on the property.</p> <p>The only Excavation Ticket (#20190770854) was placed on 3/18/2019 at 9:30 AM by Longue Vue Country Club for an A R Bobick Excavating, but that excavator cannot be found in the Whitepages or online. The damage did not occur until four months later on 7/26/2019 when a Comcast underground trunk cable was damaged by a trencher on the Loungue Vue's Country Club's property.</p>	<p>Longue Vue Country Club : \$2000.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1000.00 Last known One Call Ticket was placed in March and the damage occurred in July. Section 5(16) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00 Longue View was sent a Courtesy Letter to submit an AVR and had email correspondence with the investigator regarding submitting an AVR, and Longue Vue still failed to submit the requested AVR.</p> <p>Gateway Engineers : \$250.00 Section 4(8) 1st Offense \$250.00</p>

<p>008610</p>	<p>Facility Owner : West Manchester Twp. Auth. Contractor/Excavator : J.W. Didado Electric LLC Project Owner : MET-ED</p>	<p><u>On Jul-29-2019 at 1666 POPLARS RD, WEST MANCHESTER TWP, YORK.</u> J W Didado Electric LLC (JWD) an excavator for a Met-Ed pole replacement at 1666 Poplars Road West Manchester Twp. On 7/29/2019 JWD struck the main water line while auguring for the new pole out of the tolerance zone. Photos were provided. West Manchester's AVR admits that the pole was marked outside of the tolerance zone and states that the auger appears to have grabbed a stone and moved that into the line instead of the strike coming from the auger itself.</p> <p>On 12/9/2019 an AVR request letter was mailed to West Manchester Twp. Authority. On 12/31/2019 West Manchester Township Authority called and informed me that they are putting the AVR in in a couple weeks. He understood that it was not a requirement but would be in the Water Company's interest. West Manchester submitted their AVR on February 28, 2020</p>	<p>West Manchester Twp. Auth. : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>
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<p>009035</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : AJ JURICH Inc Project Owner : Swarthmore Borough Designer : Pennoni Other : Verizon Other : RCN Telecom Services Inc.</p>	<p><u>On Jul-30-2019 at 517 MICHIGAN AVE, SWARTHMORE, DELAWARE.</u> On 5/7/2019, AJ Jurich Inc. contacted One Call for a new excavation ticket to begin excavation on 5/10/2019 to repair sanitary sewer lines for Swarthmore Borough. On 7/30/2019 PECO received notification an unmarked 1-inch plastic gas service was damaged with a backhoe by AJ Jurich. PECO stated, the original marks were obliterated and an Update Ticket was not placed to have the area remarked after the lines were gone. An Emergency Ticket was not placed to the One Call Center and 911 was not called after the service line was struck and damaged by the excavator.</p>	<p>PECO ENERGY : \$500.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00 AJ JURICH Inc : \$1750.00 Section 5(16) 1st Offense \$250.00 Section 5(8) 1st Offense \$1000.00 Section 5(3) 1st Offense \$500.00 Swarthmore Borough : \$500.00 Section 2(4) 1st Offense \$250.00 Section 6.1(7) 1st Offense \$250.00 Pennoni : \$250.00 Section 4(8) 1st Offense \$250.00 Verizon : \$3000.00 Section 2(4) Subsequent \$1500.00 Section 2(4) Subsequent \$1500.00 RCN Telecom Services Inc. : \$500.00 Section 2(4) 2nd Offense \$500.00</p>
<p>009103</p>	<p>Facility Owner : NATIONAL FUEL GAS DIST Contractor/Excavator : Roads Paving</p>	<p><u>On Jul-31-2019 at 1918 Buffalo Rd, Erie City, Erie.</u> *No Damage* On Wednesday, July 31, 2019 Roads Paving was breaking up concrete with a jackhammer and National Fuel Gas stated they were excavating without a One Call notification. PA One Call noted on NFG's AVR, Roads Paving has not put in notifications in the past. A letter was sent to Roads Paving, on Thursday, October 31, 2019 requesting an AVR, but they did not submit a report.</p>	<p>Roads Paving : \$1250.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(16) 1st Offense \$250.00</p>

<p>010922</p>	<p>Facility Owner : NATIONAL FUEL GAS DIST Contractor/Excavator : Empire Snow Management Project Owner : Millcreek Township Public Works</p>	<p><u>On Aug-01-2019 at RICHARD.MILLCREEK TWP,ERIE.</u> *No Damage*</p> <p>National Fuel Gas (NFG) reported Empire Snow Management begun excavation before the lawful dig dates of 8/2/2019 - 8/13/2019; the ticket's response due date was 8/1/2019. The Locator arrived at the work site, Richard Road near Mill Road, on 8/1/2019 and Empire had equipment onsite and begun working before the Locator left. It was noted Millcreek Township was the project owner. NFG submitted photos of Empire saw cutting a concrete sidewalk and an excavator on site.</p> <p>On 10/30/2019 an email was sent to NFG asking: Serial # 20192113013 NFG responded requests meeting on 7/30/2019. Did NFG make contact with Empire Snow Management? If so what was discussed? Was there an agreed upon schedule?"yes the ticket was responded to as requests meeting and there was verbal communication between the locator and the contractor. Empire indicated that they would call the locator first thing in the morning with a priority list of where they would be working. However, they began working early on this ticket as well...they did not stick to this schedule and as was indicated in the AVR began digging before their lawful start date. "</p> <p>On 10/30/2019 an AVR request letter was mailed to Empire Snow Management and Millcreek Township. Information to include: the estimated amount of the entire project, what level of subsurface utility engineering was utilized, and what was the complex project and design ticket numbers. Empire and Millcreek did not submit their AVR.</p>	<p>Empire Snow Management : \$1500.00 Section 5(16) 2nd Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1000.00</p> <p>Millcreek Township Public Works : \$0.00 Section 6.1(7) 1st Offense \$0.00</p>
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<p>010920</p>	<p>Facility Owner : NATIONAL FUEL GAS DIST Contractor/Excavator : Empire Snow Management Project Owner : Millcreek Township Public Works</p>	<p><u>On Aug-01-2019 at W GORE,MILLCREEK TWP,ERIE.</u> *No Damage*</p> <p>National Fuel Gas (NFG) reported Empire Snow Management begun excavation before the lawful dig dates of 8/2/2019 - 8/13/2019; the ticket's response due date was 8/1/2019. The Locator arrived at the work site, W. Gore Road near Hillsdale Road, on 8/1/2019, and it was discovered that the work had already been completed. National Fuel Gas (NFG) submitted photos of the work of removal and replacement of ADA ramps were completed. Ticket # 20192112984 states, "Equipment type -- excavator."</p> <p>On 10/30/2019 an email was sent to NFG: Serial # 20192112984 shows conflict DCTF. Did NFG make contact with Empire Snow Management? If so what was discussed? Was there an agreed upon schedule?"yes the ticket was responded to as requests meeting and there was verbal communication between the locator and the contractor. Empire indicated that they would call the locator first thing in the morning with a priority list of where they would be working. However, they began working early on this ticket as well...they did not stick to this schedule and as was indicated in the AVR began digging before their lawful start date. "</p> <p>On 10/30/2019 an AVR request letter was sent to Empire Snow Management and Millcreek Township Public works. Information to include: the estimated amount of the entire project, what level of subsurface utility engineering was utilized, and what was the complex project ticket number. Empire and Millcreek did not submit their AVR.</p>	<p>Empire Snow Management : \$1500.00 Section 5(2.1) 1st Offense \$1000.00</p> <p>Section 5(16) 2nd Offense \$500.00</p> <p>Millcreek Township Public Works : \$0.00 Section 6.1(7) 1st Offense \$0.00</p>
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<p>009050</p>	<p>Facility Owner : PECO Contractor/Excavator : ALLAN A. MYERS Project Owner : McKee Group Project Owner : PH&C Other : VERIZON PENNSYLVANIA, LLC Other : Sunoco Other : Wawa Beverage Company Other : AT&T Other : Middletown Township Delaware County Sewer Authority</p>	<p><u>On Aug-06-2019 at 21 PENNELL RD.MIDDLETOWN TWP,DELAWARE.</u> On 8/6/2019, while working at 21 Pennell Road, Middletown Township, Delaware County, Alan Myers Inc. struck and damaged an unmarked retired 1 1/4 inch plastic gas service stub. This stub was not shown on PECO facility records. Alan Myers had a formal letter from PECO, dated 2/17/2017, indicating the gas service to 21 Pennell Road was "removed" so the crew was not expecting to uncover a gas stub. When gas stubs are disconnected and removed, they are required to be disconnected at the main and a stub should not remain. The recommendation of 2.5(i.1) is for PECO not marking their connections to their facilities due to the fact the stub was still active and had gas running into it. Alan Myers immediately contacted 911 after the line strike, and email messages were sent to the township informing them of the line hit and to PECO requesting the reassurance the remaining gas facilities on the road were disconnected and removed.</p> <p>PECO submitted their AVR indicating they were responsible for the line strike because the excavator struck a 1.25 inch retired plastic gas service stub which was not shown on their GFR.</p> <p>This was a project which took over a 9 month period to complete. PH&C and McKee Group were the Project Owners on the project, and no indication of Design Plans and a Complex Project declaration were found in the listed One Call Tickets. Allan Myers is being recommended for the violation of 5(3) for failing to conduct a Complex Project Meeting and both PH&C and McKee Group are being recommended for the penalty of 6(3) because the project was released to bid before a Final Design Plan was submitted to One Call</p>	<p>PECO : \$250.00 Section 2(5)(i.1) 1st Offense \$250.00</p> <p>ALLAN A. MYERS : \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>McKee Group : \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>PH&C : \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>VERIZON PENNSYLVANIA, LLC : \$2000.00 Section 2(5)(v) 2nd offense \$500.00 Response due date was 8/7/2019 and Verizon responded 8/13/2019 at 14:31 PM. Section 2(5)(v) 2nd offense \$500.00 Response was due 7/3/2019 and Verizon responded on 7/5/2019 at 12:20 PM. Section 2(5)(v.1) 1st Offense \$500.00 Renotify Ticket was not responded to until 4 days after submission of the ticket. Section 2(5)(v) 2nd offense \$500.00 Response due date was 4/1/2019 and Verizon didn't respond until 4/2/2019 at 9:39 AM</p> <p>Sunoco : \$250.00 Section 2(5)(v) 1st Offense \$250.00 Response was due on 7/3/2019 and Sunoco responded on 7/5/2019 at 14:10 PM.</p> <p>Wawa Beverage Company : \$1500.00 Section 2(5)(v) 1st Offense \$500.00</p>
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<p>008957</p>	<p>Facility Owner : VERIZON PENNSYLVANIA, LLC Contractor/Excavator : Matt Mertz Plumbing</p>	<p><u>On Aug-09-2019 at 241 CORNWALL DR.OHARA TWP,ALLEGHENY. *No Damage*</u></p> <p>On 8/9/2019 an Emergency One Call Ticket was placed for 241 Cornwall Drive, Ohara Township, Allegheny County by Matt Mertz Plumbing to repair crushed downspouts. The Verizon representative also received a Routine Ticket notification for the same address on the same day from the Homeowner requesting lines be marked to extend a rain drain into a newly placed catch basin. Mr. Martz stated the Homeowner was under a time constraint by the township to get the downspout moved because it was washing away the road and the township planned on paving the road the following week.</p> <p>The Verizon representative indicated he contacted Mr. Mertz to explain to him what an Emergency Ticket was and how he was abusing the use of an Emergency Ticket.</p>	<p>Matt Mertz Plumbing : \$0.00 Section 5(9) 1st Offense \$0.00 Education required</p>
<p>009291</p>	<p>Facility Owner : LEHIGH COUNTY AUTHORITY Contractor/Excavator : GREAT WESTERN SERVICES Project Owner : UGI Utilities Inc.</p>	<p><u>On Aug-13-2019 at E. Tilghman St.,ALLENTOWN CITY,LEHIGH.</u> Great Western Services stated, prudent techniques were not used during excavation, when a correctly marked water service line was hit and damaged. After the damage One Call was notified and Lehigh County Authority came to the work site making the necessary repairs.</p> <p>UGI stated, Great Western hit and damaged a properly marked water service line.</p> <p>Lehigh County stated, Great Western was using a backhoe within the tolerance zone, when the water service line was hit and damaged.</p>	<p>GREAT WESTERN SERVICES : \$500.00 Section 5(4) 1st Offense \$500.00</p>

<p>009125</p>	<p>Facility Owner : Heidelberg Municipal Authority Water & Sewer Department Contractor/Excavator : Kinsley Construction Project Owner : PennDOT Designer : Dewberry Engineers Inc. Other : VE ENGINEERING, INC.</p>	<p><u>On Aug-13-2019 at SR 2009/T-306 Market Street, Heidelberg Township, Lebanon.</u> VE Engineering reports in their AVR that Heidelberg did not mark their line nor was it drawn on the PennDOT plans/Bid documents. According to the AVR, only the valves were painted blue and they were hidden in weeds. The excavator located the marked sewer line and then continued four feet away and scraped a 6-inch sewer line that was not marked.</p> <p>On December 24, 2019, DPI Andrade-Locke sent letters to Heidelberg Township and Kinsley Constructon asking for AVRs. Kinsley Construction submitted their AVR on 1/2/2020. Kinsley Construction is receiving a warning in lieu of a fine because while their AVR was several months late, they did comply with the request for an AVR. Heidelberg Township was cited for failing to submit an AVR because Kinsley struck their line two times on one day, which falls under stipulation in Section 2.10 stating that the facility owner must submit an AVR if the same entity strikes their line two or more times within a six month period.</p> <p>Heidelberg Township is further cited for failing to mark their line within 18-inches, as Heidelberg did not submit an AVR to refute the claim made by VE Engineering and Kinsley Construction that the lines were not marked on the plans and not marked on the ground. No photos have been provided so I am obligated to present my findings based on the evidence presented. Heidelberg is penalized once for not marking their water line, and again for not marking their sewer line.</p> <p>PennDOT is cited for releasing a job to bid or construction before the final design is completed as all of the design tickets were preliminary tickets</p>	<p>Heidelberg Municipal Authority Water & Sewer Department : \$1250.00 Section 2(10) 1st Offense \$250.00 Section 2(5)(i) 1st Offense \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Kinsley Construction : \$0.00 Section 5(16) 1st Offense \$0.00</p> <p>PennDOT : \$500.00 Section 6.1(3) 1st Offense \$500.00</p>
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<p>010133</p>	<p>Facility Owner : Penelec Contractor/Excavator : Mayer Brothers Construction Project Owner : PennDOT Other : Level 3 Communications LLC Other : Verizon North</p>	<p><u>On Aug-14-2019 at SR 0832.MILLCREEK TWP,ERIE.</u> Penelec submitted an AVR stating that on August 14, 2019, Mayer Brothers Construction struck their correctly marked line during excavation. Penelec submitted 3 photos showing their markout and what appears to be the damage site, however, the photos only show the edge of the trench and not the area where the damage occurred. PennDOT states in their AVR that there were no marks near where the line was struck. However, the pre-excavation photos supplied by USIC clearly show marks off to the side of the road that are definitely not 50 feet away as stated in PennDOT's AVR. A review of the markout photos combined with the damage photo shows that there were paint marks indicating the existence of both electric and communications lines. The marks run parallel with the road, and the excavator's trench is in the same area.</p> <p>On January 3, 2020, DPI Andrade sent an AVR letter to PennDOT and Mayer Brothers Construction. PennDOT submitted their AVR on January 14. Mayer Brothers has not responded as of 2/4/2020.</p> <p>Mayer Brothers Construction is cited for failing to submit an AVR within 10 days of a line strike. Mayer Brothers is also cited for excavating imprudently within the tolerance zone, failure to create a complex project ticket for a project that spans 7 miles according to Design Ticket No. 20182820271, and for placing an emergency One Call Ticket when there is no emergency because Emergency Ticket No. 20192251740 was placed on August 13 and the strike did not occur until August 14.</p> <p>Penelec is cited for failing to respond to Design Ticket No. 20182820271 which was placed on October 9, 2018 with a</p>	<p>Penelec : \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>Mayer Brothers Construction : \$2000.00 Section 5(16) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>Section 5(9) 1st Offense \$1000.00</p> <p>Level 3 Communications LLC : \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>Verizon North : \$500.00 Section 2(5)(v) 2nd offense \$500.00</p>
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