



Damage Prevention Committee

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

| Case Number | Stakeholders | Summary | Violations & Recommendation |
|-------------|--|--|---|
| 007499 | <p>Facility Owner : Aqua PA, Inc Contractor/Excavator : Kriger Pipeline Project Owner : Aqua PA, Inc Designer : Pennoni Associates Other : Frontier Communications Other : Comcast Other : PPL Other : UGI Other : Buckeye Partners</p> | <p><u>On Jun-17-2019 at CONCORD AVE, CLINTON TWP, WYOMING.</u> On 6/17/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>This case is part of a Complex Project which correlates with case numbers: 7499 7402 7672 7644 7682 7717 7837 8759 8760 8736</p> | <p>Aqua PA, Inc : \$1000.00 Section 6.1(3) 1st Offense \$500.00 Final Design plans were submitted to 811 on 5/29/2018 and 7/17/2018. Another Final Design ticket was not submitted 90 days prior to excavation. Section 6.1(1) 1st Offense \$500.00</p> <p>Frontier Communications : \$4250.00 Section 2(5)(viii) 1st Offense \$500.00 Response was due on 4/8/2019 for meeting on 4/9/2019 at 10:30 AM. Frontier Communications never finalized a response in the KARL system and sent a USIC representative in lieu of a facility representative Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 6/6/2019 for excavation to begin on 6/7/2019 at 6:00 AM. Frontier responded on 6/17/2019 at 15:50 PM after the Damage Ticket had already been placed for the Aqua water line Section 2(4) 1st Offense \$250.00 Response was due on 6/12/2018. Frontier did not finalize a response in the KARL system. Section 2(5)(v) 2nd offense \$500.00 Response was due on 6/6/2019 for excavation to begin on 6/7/2019 at 6:00 AM. Frontier responded on 6/13/2019 at 11:44 AM with "Field Marked" Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 6/6/2019 for excavation to begin on 6/7/2019 at 6:00 AM. Frontier responded on 6/17/2019 at 16:00 PM with "Field Marked" Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 6/6/2019 for excavation to begin on 6/7/2019 at 6:00 AM. Frontier responded on 6/17/2019 at</p> |

Omnibus Session

| | | | |
|---------------|---|--|--|
| <p>007672</p> | <p>Facility Owner : Aqua PA Contractor/Excavator : Kriger Pipeline Project Owner : Aqua PA Designer : Pennoni Associates Other : Frontier Communications Other : PPL Other : Comcast</p> | <p><u>On Jun-19-2019 at CONCORD AVE.CLINTON TWP,WYOMING.</u> On 6/19/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua sewer lateral. Aqua does not have any maps of this water/sewer system and used witching sticks to locate utilities. Aqua located this sewer lateral correctly with the witching sticks, but informed Kriger to disregard the initial, correct locate because a second location for the lateral was found using CCTV information.</p> <p>Frontier, PPL and Comcast will be cited for responding late to Ticket #20191642856. Frontier responded on 6/20/2019 at 11:30 AM with "Field Marked", PPL responded on 6/20/2019 at 11:30 AM with "Field Marked", Comcast responded on 6/20/2019 at 11:30 AM with "Field Marked".</p> <p>Frontier and Comcast will be cited for responding late to Ticket #20191642865. Frontier responded on 6/26/2019 at 7:54 AM with "Field Marked" and Comcast responded on 6/26/2019 at 7:54 AM with "Field Marked"</p> <p>Frontier, PPL and Comcast will be cited for responding late to Ticket #20191642857. Frontier responded on 6/20/2019 at 11:30 AM with "Field Marked", PPL responded on 6/20/2019 at 11:30 AM with "Field Marked", Comcast responded on 6/20/2019 at 11:30 AM with "Field Marked".</p> <p>Frontier, PPL and Comcast will be cited for responding late to Ticket #20191642859. Frontier responded on 6/20/2019 at 11:30 AM with "Field Marked", PPL responded on 6/20/2019</p> | <p>Frontier Communications : \$3000.00 Section 2(5)(v) 3rd offense \$750.00 . Section 2(5)(v) 3rd offense \$750.00 Section 2(5)(v) 3rd offense \$750.00 Section 2(5)(v) 3rd offense \$750.00 PPL : \$2250.00 Section 2(5)(v) 3rd offense \$750.00 Section 2(5)(v) 3rd offense \$750.00 Section 2(5)(v) 3rd offense \$750.00 Comcast : \$4000.00 Section 2(5)(v) Subsequent \$1000.00 Section 2(5)(v) Subsequent \$1000.00 Section 2(5)(v) Subsequent \$1000.00 Section 2(5)(v) Subsequent \$1000.00</p> |
|---------------|---|--|--|

| | | | |
|---------------|--|---|---|
| <p>007644</p> | <p>Facility Owner : Aqua PA Contractor/Excavator : Kriger Pipeline Project Owner : Aqua PA Designer : Pennoni</p> | <p><u>On Jun-21-2019 at CONCORD AVE.CLINTON TWP,WYOMING.</u> On 6/21/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground unmarked Aqua sewer lateral. Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks. Kriger exposed this unmarked lateral, which they believed was at the front of the house, but poked a 2 inch hole in the lateral while hand digging.</p> <p>This case is part of a Complex Project which correlates with case numbers: 8752, 8757, 7402, 7499, 7672, 7644, 7682, 7717, 7837, 8759, 8760, 8736</p> | <p>Kriger Pipeline : \$1000.00 Section 5(4) 2nd Offense \$1000.00</p> |
| <p>007682</p> | <p>Facility Owner : Aqua PA Contractor/Excavator : Kriger Pipeline Project Owner : Aqua PA</p> | <p><u>On Jun-24-2019 at CONCORD AVE.CLINTON TWP,WYOMING.</u> On 6/24/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. The service line was mismarked at a distance of 16 feet. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks. No administrative penalties recommended for this line strike.</p> <p>This case is part of a Complex Project which correlates with case numbers: 8752, 8757, 7499, 7402, 7672, 7644, 7682, 7717, 7837, 8759, 8760, 8736</p> | |

| | | | |
|---------------|---|--|--|
| <p>007837</p> | <p>Facility Owner : Frontier Communications Contractor/Excavator : Kriger Pipeline Project Owner : Aqua Designer : Pennoni</p> | <p><u>On Jun-25-2019 at CONCORD AVE,CLINTON TWP,WYOMING.</u> On 6/25/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground accurately marked Frontier Communication service line. Kriger stated the operator of the backhoe did not know where the locator mark was for the Frontier line because spoils from the excavation covered the locator's marks, and the marks became obliterated. An update ticket was not placed to have the area remarked. Kriger also struck Frontier's facilities on 6/6/2019 in case #7402</p> <p>*All Excavation Tickets were addressed in other cases.</p> <p>This case is part of a Complex Project which correlates with case numbers: 7499, 7402, 7672, 7644, 7682, 7717, 7837, 8759, 8760, 8736</p> | <p>Frontier Communications : \$250.00 Section 2(10) 1st Offense \$250.00</p> <p>Kriger Pipeline : \$1000.00 Section 5(4) 1st Offense \$500.00 Section 5(3) 1st Offense \$500.00</p> |
| <p>007717</p> | <p>Facility Owner : Aqua PA Contractor/Excavator : Kriger Pipeline Project Owner : Aqua</p> | <p><u>On Jun-25-2019 at CONCORD AVE,CLINTON TWP,WYOMING.</u> On 6/25/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua terracotta sewer lateral. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks. No administrative penalties recommended for this line strike.</p> <p>This case is part of a Complex Project which correlates with case numbers: 8752, 8757, 7499, 7402, 7672, 7644, 7682, 7717, 7837, 8759, 8760, 8736</p> | |

| | | | |
|---------------|---|--|--|
| <p>008092</p> | <p>Facility Owner : PENNSYLVANIA AMERICAN WATER Contractor/Excavator : A Merante Contracting Inc Project Owner : Peters Township Sanitary Authority Designer : Herbert Roland and Grubic Inc. Other : Peters Township Washington County Public Works</p> | <p><u>On Jul-03-2019 at OAKWOOD DRIVE,PETERS TWP, WASHINGTON.</u> On 7/3/2019 A. Merante Contracting was working for Peters Township Sanitary Authority replacing sanitary lines when they struck and damaged a mismarked PA American Water thrust block for the waterline fitting on Oakwood Drive, near West McMurray and Ole Oak Road, Peters Township, Washington County. PA American Water admits fault in not marking the underground line correctly, and the mismark was approximately 10-12 feet off of the mark.</p> <p>A. Merante is being recommended for violating Section 5(3)- failure to conduct a preconstruction meeting, or take reasonable steps, to work with the facility owners when the excavation involved more work than could be described in a single locate ticket. The work was expected to take over 3 months and to be over a 3400 foot area. A recommendation of violating 5(16)- failing to submit an AVR is also being recommended.</p> <p>PA American Water is being recommended for violating Section 2(5)(i)- failing to locate lines within 18 inches because PA American admitted to marking the lines incorrectly.</p> | <p>PENNSYLVANIA AMERICAN WATER : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>A Merante Contracting Inc : \$500.00 Section 5(3) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$250.00</p> |
|---------------|---|--|--|

| | | | |
|---------------|---|---|--|
| <p>008010</p> | <p>Facility Owner : Windstream Contractor/Excavator : D & M Contracting Project Owner : Southwestern Pennsylvania Water Authority Designer : Bankson Engineers Inc. Other : Morris Township Greene County Other : CNX Water Assets LLC</p> | <p>On Jul-09-2019 at RT 18,MORRIS TWP,GREENE. On July 9, 2019, D & M Contracting/Castelli Development struck an underground telephone line belonging to Windstream. According to D&M's AVR, the line was not marked. There were no photos supplied by D&M. On October 31, 2019, AVR letters were sent to Windstream, Bankson Engineers, Inc., and Southwestern PA Water Authority. Bankson submitted their AVR on 11/15/19. As of 12/17/19, Southwestern PA Water Authority and Windstream have not submitted AVRs. Southwestern PA Water Authority is in violation of Section 6.1(7) for failing to submit an AVR as a Project Owner. Windstream is cited a second offence for violation 2(5)(i) for failure to mark their line within 18 inches. As there are no photos, and Windstream did not submit an AVR, D&M's AVR is taken into account as correct. Morris Township, Greene County is cited for failing to respond to Ticket No. 20191831329. This ticket was due on 7/5/19 with a lawful start date of 7/8 which gave this facility owner two extra days to respond. Morris Twp. did not respond until 7/16, which is more than 1 week late. Morris Township is cited for failing to respond to Emergency Ticket No. 20191902000 in as soon as practicable. This ticket was placed on 7/9 at 11:52. Morris Twp. did not respond until 7/18, 9 days later. The DPC has historically viewed any response taking more than 24 hours to an emergency ticket as a non-response. Morris Twp. is cited for failing to respond to two Final Design Tickets within 10 business days. Ticket Nos. 20190851863 and 20190851837 had a response due date of 4/9/19 Morris did not respond until 4/12/19 to either ticket (clear no facilities). Morris Twp. is also cited for responding late to Ticket No. 20191904054. This ticket was due on 7/16 (1 day late).</p> | <p>Windstream : \$1000.00 Section 2(5)(i) 2nd Offense \$1000.00</p> <p>Southwestern Pennsylvania Water Authority : \$250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Morris Township Greene County : \$1250.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>CNX Water Assets LLC : \$500.00 Section 2(5)(v) 1st Offense \$500.00 Education</p> |
|---------------|---|---|--|

| | | | |
|---------------|---|--|--|
| <p>008752</p> | <p>Facility Owner : Aqua Pennsylvania Contractor/Excavator : Kriger Pipeline Project Owner : Aqua PA Other : Frontier Communications Other : PPL Other : Comcast</p> | <p><u>On Jul-15-2019 at MOUND ST,CLINTON TWP,WYOMING.</u> On 7/15/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground unmarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>This case is part of a Complex Project which correlates with case numbers: 7499 7402 7672 7644 7682 7717 7837 8759 8760 8736</p> | <p>Frontier Communications : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 6/26/2019 for excavation to begin on 6/27/2019 at 6:00 AM. Frontier responded on 7/9/2019 at 7:42 AM, almost 2 weeks after the response due date PPL : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 6/26/2019 for excavation to begin on 6/27/2019 at 6:00 AM. PPL responded on 7/9/2019 at 7:42 AM, almost 2 weeks after the response due date Comcast : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 6/26/2019 for excavation to begin on 6/27/2019 at 6:00 AM. Comcast responded on 7/9/2019 at 7:42 AM, almost 2 weeks after the response due date</p> |
| <p>008757</p> | <p>Facility Owner : Aqua PA Contractor/Excavator : Kriger Pipeline Project Owner : Aqua PA Other : Comcast Other : Frontier Communications Other : PPL</p> | <p><u>On Jul-16-2019 at MOUND ST,CLINTON TWP,WYOMING.</u> On 7/16/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>This case is part of a Complex Project which correlates with case numbers: 7499 7402 7672 7644 7682 7717 7837 8759 8760 8736</p> | <p>Comcast : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 7/8/2019 to begin excavation on 7/9/2019 at 6:00 AM. Comcast responded on 7/17/2019 at 7:56 AM Frontier Communications : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 7/8/2019 to begin excavation on 7/9/2019 at 6:00 AM. Frontier responded on 7/17/2019 at 7:56 AM PPL : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response was due on 7/8/2019 to begin excavation on 7/9/2019 at 6:00 AM. PPL responded on 7/17/2019 at 7:56 AM</p> |

| | | | |
|---------------|--|---|--|
| <p>008759</p> | <p>Facility Owner : Aqua PA Contractor/Excavator : Kriger Pipeline Project Owner : Aqua Other : Frontier Communications Other : PPL Other : Comcast</p> | <p><u>On Jul-17-2019 at CONCORD AVE,CLINTON TWP,WYOMING.</u> On 7/17/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks and the old records which came with the sale of the older system.</p> <p>This case is part of a Complex Project which correlates with case numbers: 7499 7402 7672 7644 7682 7717 7837 8759 8760 8736</p> | <p>Frontier Communications : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response due date was 7/15/2019 for excavation to begin on 7/16/2019 at 6:00 AM and Frontier responded to KARL on 7/24/2019 at 10:41; 8 days later</p> <p>PPL : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response due date was 7/15/2019 for excavation to begin on 7/16/2019 at 6:00 AM and PPL responded to KARL on 7/24/2019 at 10:41; 8 days later</p> <p>Comcast : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Response due date was 7/15/2019 for excavation to begin on 7/16/2019 at 6:00 AM and Comcast responded to KARL on 7/24/2019 at 10:41; 8 days later</p> |
|---------------|--|---|--|

| | | | |
|---------------|---|--|--|
| <p>008760</p> | <p>Facility Owner : Aqua PA Contractor/Excavator : Kriger Pipeline Project Owner : Aqua PA Other : Frontier Communications Other : PPL Other : Comcast</p> | <p><u>On Jul-25-2019 at CONCORD AVE,CLINTON TWP,WYOMING.</u> On 7/25/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>Frontier is being recommended for violating section 2(5) for ticket(s) #20192033572, 20192033576, 20192033577, and 20192033578 because they never finalized their responses in the KARL system.</p> <p>PPL is being recommended for violating section 2(5) for ticket(s) #20192033572 and 20192033576 for failing to finalize a response in the KARL system.</p> <p>Comcast is being recommended for violating section 2(5) for ticket(s) #20192033572, 20192033576, 20192033577, and 20192033578 because they never finalized their responses in the KARL system.</p> | <p>Frontier Communications : \$4000.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 PPL : \$3000.00 Section 2(5)(v) 3rd Offense \$1500.00 Section 2(5)(v) 3rd Offense \$1500.00 Comcast : \$4000.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00</p> |
| <p>008736</p> | <p>Facility Owner : Aqua PA Contractor/Excavator : Kriger Pipeline Project Owner : Aqua PA Other : Frontier Communications Other : Comcast</p> | <p><u>On Jul-29-2019 at CONCORD AVE,CLINTON TWP,WYOMING.</u> On 7/29/2019 Kriger Pipeline was working for Aqua to replace the water main and all services on Concord Ave, Clinton Township, Wyoming County when they struck and damaged an underground mismarked Aqua service line. Kriger stated Aqua had no records of this system and Kriger and Aqua utilized all resources to locate all services and the main by speaking with the former owner/developer of this system as well as using witching sticks.</p> <p>A recommendation of 2.5(v) late is recommended for Comcast and Frontier for Ticket #20191962623 because they both responded to the ticket on 7/24/2019 at 10:41.</p> | <p>Frontier Communications : \$1000.00 Section 2(5)(v) Subsequent \$1000.00 Comcast : \$1000.00 Section 2(5)(v) Subsequent \$1000.00</p> |

| | | | |
|---------------|---|--|--|
| <p>009408</p> | <p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Precision Pipeline Project Owner : Energy Transfer/Sunoco Other : Verizon Pennsylvania LLC</p> | <p><u>On Aug-27-2019 at CORNWALL RD.CORNWALL BORO.LEBANON.</u> AVR reads there were 100 updates in two days (list is attached) putting an undue hardship to the One Call system and the Facility Owners. Excessive routine updates, requiring no additional markings. ticket# 20192391078 is one example of this. Sunoco Representative stated that the project was shut down in PA for a while, when they were able to begin construction again, they had to place all the tickets, to cover all the locations of the work. Calling in update tickets is not a violation of Act 50 though PUC staff recognizes the difficulty it creates for facility owners. Sunoco is the project owner and the Precision Pipeline is the excavator. This is a huge complex project known as Sunoco Mariner Pipeline, or the ME project, which started in 2017 and completed in 2019. Pipeline runs from Pittsburgh east to Philadelphia. I have attached a project plan showing the general area that was excavated. Early in the process and prior to the PUC taking over enforcement, UGI requested a Conference Call with Sunoco Representatives as they developed work pods/clusters by County which involved several UGI Shops from Bedford County east to Chester County. The Excavator (Precision Pipeline LLC) did a variety of meeting Tickets. Our Complex Project process was not clarified until July 2019. Similar AVR's have been received from facility owners feeling overburdened by the update tickets submitted by different companies. With the Complex Project process clarified, we hope this clarification will alleviate the need for multiple update tickets, that do not need any markings. Independent of the Complex Project Meetings, UGI requested and met with Representative from Precision Pipeline several times. Multiple requests were made by multiple people, board</p> | <p>Precision Pipeline : \$250.00 Section 5(17) 1st Offense \$250.00 Verizon Pennsylvania LLC : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> |
|---------------|---|--|--|

| | | | |
|---------------|--|--|--|
| <p>009623</p> | <p>Facility Owner : Utility Pipeline LTD / Knox Energy Cooperative Association Contractor/Excavator : WILSON EXCAVATING AND GRADING INC Project Owner : PAWC Designer : Gwin Dobson and Forman Engineers Other : Uniti Fiber Other : First Energy / West Penn Power Other : Verizon PA Other : Comcast Other : Kane Borough</p> | <p><u>On Sep-03-2019 at BIDDLE ST,KANE BORO,MCKEAN.</u> Wilson Excavating and Grading Inc reported, on 9/3/2019 an underground utility gas service line was mismarked at 421 Biddle Street, Kane Borough, McKean County. Photos were provided of the near miss incident.</p> <p>On 12/11/2019 an email was sent to Wilson Excavating and Grading Inc asking:</p> <p>1.Who was the facility owner of the damaged gas line? 2.Was the facility owner made aware of this near miss? If so, can you email me any correspondence?</p> <p>On 12/19/2019 an AVR request letter was mailed to Utility Pipeline LTD / Knox Energy Cooperative Association.</p> <p>At this time there is not enough evidence for a recommendation for an administrative penalty against Utility Pipeline LTD / Knox Energy Cooperative Association. Knox Energy stated they were never contacted about the possibility of mismarked lines.</p> | <p>Uniti Fiber : \$750.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00 First Energy / West Penn Power : \$750.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00 Verizon PA : \$1500.00 Section 2(4) 2nd Offense \$500.00 Section 2(4) 2nd Offense \$500.00 Section 2(5)(viii) 1st Offense \$500.00 Comcast : \$1500.00 Section 2(4) 2nd Offense \$500.00 Section 2(4) 2nd Offense \$500.00 Section 2(4) 2nd Offense \$500.00 Kane Borough : \$250.00 Section 2(4) 1st Offense \$250.00</p> |
|---------------|--|--|--|

| | | | |
|---------------|---|---|--|
| <p>009942</p> | <p>Contractor/Excavator : KRIGER PIPELINE INC Project Owner : AQUA PA Designer : GHD</p> | <p><u>On Sep-10-2019 at 503 HIGHLAND AVE,SOUTH ABINGTON TWP,LACKAWANNA.</u> September 10, 2019 Kriger Pipeline called in Emergency ticket #20192532323 for damage to mismarked one-inch plastic water service line, at 503 Highland Ave., South Abington Township, Lackawanna Co., while working for AQUA PA to replace water main and service lines. Cases 9933, 9945, and 10292 are part of this complex project. AVR's received from Aqua PA and Kriger Pipeline, both report that the mark was 48" off and that the service line was marked to the best of the operator's ability. Records and Visual inspection were used to locate lines. Aqua PA is in violation of section 2(5)(l) for failure to mark, stake, locate or otherwise provide the position of the facility owners underground lines at the work site within 18" horizontally from the outside wall of the line. No Citations or penalties recommended to Designer GHD. Letter to Designer GHD was not mailed until September 22, 2020 and uncertain if the designer was aware of the hit.</p> | <p>AQUA PA : \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> |
|---------------|---|---|--|

| | | | |
|---------------|---|--|--|
| <p>010111</p> | <p>Facility Owner : Ridgway Borough Contractor/Excavator : ALLEGHENY CONTRACTING Project Owner : National Fuel Gas</p> | <p><u>On Sep-16-2019 at BETWEEN ROCK STREET AND FLORENCE STREET, RIDGWAY BORO, ELK.</u> On September 16, 2019 excavator, Allegheny Contracting hit and damaged a sewer line owned by Ridgway Borough, at a work site between Rock St. and Florence St. in Ridgway Borough, while installing a gas main for National Fuel Gas. Two more unmarked water lines were located by the excavator, while digging. AVR had a discrepancy on the date of hit, but date is confirmed on a telephone call with Ridgway Borough locator, to be September 16, 2019. I spoke with excavator on June 12, 2020. He said there were markings at the site, but the service lines were not marked. This has been an issue in this area with the water distribution lines that run into private residences. Historically the water distributor does not take responsibility for the ownership of the lines that connect to the residence or business. I asked what the excavator did to ensure no hits on 6/12/19. They were not expecting any lines in the area because they saw other markings nearby. Ridgway Borough is in violation of Section 2(5)(vii) for failing to respond to emergency ticket# 20192591979 for 4 days. Ridgway Borough is in violation of two counts of section 2(5)(i.1), for failure 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. I recommend that this facility owner have mandatory training, to help with future locates and KARL responses. Only one fine applied for violation of section 2(5)(i.1) AVR was requested from National Fuel Gas. No AVR received. This is in violation of section 6.1 (7) for failing to submit an AVR.</p> | <p>Ridgway Borough : \$1250.00 Section 2(5)(i.1) 1st Offense \$250.00 Section 2(5)(i.1) 1st Offense \$0.00 Recommend mandatory training Section 2(5)(vii) 1st Offense \$1000.00 National Fuel Gas : \$250.00 Section 6.1(7) 1st Offense \$250.00</p> |
|---------------|---|--|--|

| | | | |
|---------------|---|---|---|
| <p>010762</p> | <p>Facility Owner : Service Electric Contractor/Excavator : Lehigh Valley Underground Project Owner : PPL Electric Utilities Other : Northeastern Schuylkill Joint Municipal Authority Other : Ryan Township</p> | <p><u>On Sep-25-2019 at 51 STATE RD,RYAN TWP,SCHUYLKILL.</u> On 9/25/2019 Lehigh Valley Underground was working for PPL to install electrical lines using HDD methods. An alleged, unmarked Service Electric cable line was struck and damaged while drilling. Pictures were not provided by the Project Owner or the Excavator to prove or disprove this allegation.</p> <p>A courtesy letter was sent to Service Electric on 1/8/2020 requesting an AVR be submitted, but one has yet to be sent.</p> <p>With the evidence provided by the excavator and the project owner, and a lack of AVR from the facility owner, there is not enough evidence to determine if a violation of 2(5)(i)- failing to locate underground lines within 18 inches would be recommended against Service Electric, or a recommendation of 5(4)- failing to dig prudently and 5(11.2)- failing to use the best practices published by the HDD Consortium would be recommended against Lehigh Valley Underground.</p> | <p>PPL Electric Utilities : \$1000.00 Section 2(5)(v) 2nd Offense \$1000.00</p> <p>Northeastern Schuylkill Joint Municipal Authority : \$1000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Ryan Township : \$1000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> |
|---------------|---|---|---|

| | | | |
|---------------|--|--|---|
| <p>010291</p> | <p>Facility Owner : PENELEC Other : Frontier Communications Solutions</p> | <p><u>On Sep-27-2019 at 186 ROUTE 44,CERES TOWNSHIP,MCKEAN.</u> Homeowner at 186 SR0044, Ceres twp., McKean Co., called in ticket number 20192661930 to install a water line, using a trencher. A Penelec electric line was hit and damaged. Homeowner reports that there were no markings. USIC states that they did go to the location to mark on 9/25/19, saw that there was some digging, they did not mark but left the site. KARL response was Did not mark due to no access. Photo submitted shows a shovel and an area about 3 ft long being dug out. 9/27/19 photo taken of a much larger area where the straight even line suggests a trencher was used. The Penelec line is severed. Citation 2(5)(v) second offence applied to Pennsylvania Electric Co. for no response to ticket #20192661930. Not marked/ No access is an interim response. Citation 2(5)(i.1) applied to Penelec for failing to identify the location of an actually known facility's point of connection to it's facilities. Citation 2(5)(v) applied to Frontier Communication Solutions third offence cited for no response to ticket #20192661930. Not marked/ No access is an interim response. Note that Penelec did their own investigation and responded with retaining the technician from USIC, to mark regardless of, if digging has begun, even when looks finished, and to follow through with a complete response in KARL.</p> | <p>PENELEC : \$1250.00 Section 2(5)(i.1) 1st Offense \$250.00 Section 2(5)(v) 2nd Offense \$1000.00 Frontier Communications Solutions : \$1500.00 Section 2(5)(v) 3rd Offense \$1500.00</p> |
|---------------|--|--|---|

| | | | |
|---------------|---|--|---|
| <p>010594</p> | <p>Facility Owner : Verizon North Contractor/Excavator : PEOPLES GAS Project Owner : PEOPLES GAS Designer : The Gateway Engineers Inc Other : Parks Township Municipal Authority</p> | <p><u>On Sep-27-2019 at UPPER MATEER RD,PARKS TWP,ARMSTRONG.</u> On 9/27/2019 Peoples Gas was working at 1252 Upper Mateer Road, Parks Township, Armstrong County to install a new gas main and services when they struck and damaged an unmarked Verizon underground facility. This damage caused an elderly person to be without phone service, which was a crucial instrument needed for their medical needs. Verizon initially indicated they had no facilities in the area, through the KARL system, within 6 minutes of the One Call notification sent on Routine Ticket #20192664562.</p> <p>A courtesy letter was sent to Verizon North on 12/24/2019 to the address Verizon provided to the Damage Prevention Investigators. The Verizon contact has since changed since the date of the sent courtesy letter and an AVR has yet to be received.</p> <p>Verizon North is being recommended for violating 2(5)(vii)- failing to respond to an emergency notification as soon as practicable. Verizon North failed to place a Final Response in Karl and responded with "Insufficient Information". Verizon North is also being recommended for violating 2(5)(v)- failing to respond to a routine One Call ticket #20192664562. Although Verizon North did have a response of "Clear- No facilities" in the KARL system, I do not feel as though Verizon North did their due diligence by verifying if they had underground lines in the area (which they obviously did) within 6 minutes of the notification being sent.</p> <p>Parks Township Municipal Authority is being recommended for violating 2(5)(v)- failing to respond to a routine One Call ticket #20192664562. The Township was the only entity who entered</p> | <p>Verizon North : \$2500.00 Section 2(5)(v) 3rd Offense \$1500.00</p> <p>Section 2(5)(vii) 1st Offense \$1000.00</p> <p>Parks Township Municipal Authority : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> |
|---------------|---|--|---|

| | | | |
|---------------|--|--|---|
| <p>011281</p> | <p>Facility Owner : ALTOONA WATER/WASTEWATER AUTHORITY Contractor/Excavator : PEOPLES GAS Project Owner : PEOPLES GAS Designer : The EADS Group</p> | <p><u>On Oct-01-2019 at WHITTIER AVE,ALTOONA CITY,BLAIR.</u> On 1/21/2019 The EADS Group placed a Preliminary Design Ticket requesting all facilities field mark with paint and/or be notified through email of their plans at West Whittier Ave., near Wordsworth Ave., Altoona City, Blair County for the purpose of Peoples Gas installing a new gas line.</p> <p>On 9/30/2019 Peoples Gas personnel called in an Emergency One Call Ticket indicating this exact gas line needed maintenance; eight months after a plan was being developed to replace the line. In their AVR, Peoples Gas indicated they were excavating for a gas leak. A gas leak and line maintenance are not close in degree of threat of endangering and harming life, health or property. A violation of 5(9)-Emergency notification fails to meet the requirements of an emergency is recommended against Peoples Gas due to this One Call ticket indicating they were excavating for maintenance.</p> <p>There wasn't any indication on the One Call Ticket as to the exact location information, and it only indicated they would be working at the intersection. This Emergency One Call indicated Peoples Gas would be excavating at an extent of 50' x 4' on Whittier Ave. near Wordsworth Ave. The 50' excavation extent had no specific details provided in the remark comments on the ticket asking the facilities to mark 50' in both directions, all directions, etc. Altoona Water Authority also provided pictures, before excavation began, to show freshly painted gas markings on the ground which shows the gas facility coming directly up from West Whittier Ave. and going in opposite directions on Wordsworth Ave.</p> | <p>ALTOONA WATER/WASTEWATER AUTHORITY : \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>PEOPLES GAS : \$1250.00 Section 5(13) 1st Offense \$250.00</p> <p>Section 5(9) 1st Offense \$1000.00</p> <p>The EADS Group : \$500.00 Section 4(8) 2nd Offense \$500.00</p> |
|---------------|--|--|---|

| | | | |
|---------------|--|--|---|
| <p>010414</p> | <p>Facility Owner : Philadelphia Gas Works Contractor/Excavator : INFRASOURCE Project Owner : PECO ENERGY Other : verizon</p> | <p><u>On Oct-01-2019 at 1237 S 53RD ST,PHILADELPHIA CITY,PHILADELPHIA</u>. September30, 2019, emergency ticket 20192741920 was placed by Infrasource, to repair a secondary underground electric line for PECO. Philadelphia Gas Works (PGW) marked their gas lines using maps. AVR2019OCT280033 reads that the markings were correct according to the maps. Renotify ticket # 20192741920 was placed by Infrasource reading that PECO had responded in KARL with CLEAR no facilities, but there is a UG electric line at the dig site. PECO is in violation of Section 2(5)(vi) for failing to mark the approximate position of underground lines or facilities, to follow the Common Ground Alliance Best Practices for Temporary Markings set forth in ANSI. Excavator was digging a good 5 ft. away from where the gas markings were, when they came across a retired gas line. Infrasource hand dug around this line. As the line became exposed, it was clear that this line was very rusty. As more dirt was pulled away from the gas line, there was hazardous gas released. The line looks very corroded in the photos provided. It does not appear to have been hit. 911 was called. A second emergency ticket 20192741445 was placed, this time to for the exposed gas line, which was releasing gas. One person had to be evacuated, due to this incident. PGW was already on site. Verizon responded with a conflict to this ticket. 14 days later, Verizon cleared this ticket with clear/no facilities. Verizon is in violation of Section 2(5)(vii) second offence, applied for not responding to this ticket for 14 days. A third emergency ticket was placed by Philadelphia gas Works, about an hour later, notifying that the repair on the gas leak is being worked on. This retired line was not marked by PGW. PGW state it was marked correctly according to the</p> | <p>Philadelphia Gas Works : \$250.00 Section 2(5)(vi) 1st Offense \$250.00 PECO ENERGY : \$250.00 Section 2(5)(vi) 1st Offense \$250.00 verizon : \$1500.00 Section 2(5)(vii) 2nd Offense \$1500.00</p> |
|---------------|--|--|---|

| | | | |
|---------------|---|---|--|
| <p>010643</p> | <p>Facility Owner : ATGLEN BOROUGH Project Owner : PPL ELECTRIC UTILITIES CORPORATION</p> | <p><u>On Oct-07-2019 at 740 VALLEY AVE,ATGLEN BORO,CHESTER.</u> PPL electric hit and damaged an Atglen Borough unmarked water line, while auguring to put in a utility pole at 740 Valley Ave, Atglen Borough, Chester Co. PPL Electric utilities is the project owner and the excavator. The area from the corner of the road to where the pole was to be placed was marked in white. There was a water valve box lid in the road, a few yards away. An renotify ticket should have been called in. Citation 5(20) applied to PPL for not notifying the One Call System of an unmarked or incorrectly marked facility. Atglen Boro owns the water lines. They were on site to fix the damage listed on emergency ticket # 20192803012. No AVR was submitted. No penalty since this damage was under \$2,500.00 Ticket # 20192671123 Atglen Borough responded with clear no facilities. 2(5)(v) failed to respond to a routine One Call ticket. Citation 2(5)(i) failed to locate underground lines. Citation 3(8) applied to PPL Electric for failing t o notify the facility owner when an excavator has identified an unmarked or incorrectly marked facility.</p> | <p>ATGLEN BOROUGH : \$1000.00 Section 2(5)(i) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00 PPL ELECTRIC UTILITIES CORPORATION : \$250.00 Section 5(20) 1st Offense \$250.00</p> |
| <p>010877</p> | <p>Facility Owner : PECO ENERGY Contractor/Excavator : Paramount Fencing Inc Project Owner : HOMEOWNER</p> | <p><u>On Oct-08-2019 at 348 N FAIRFIELD RD,TREDYFFRIN,CHESTER.</u> Note that emergency ticket # 20192812206, is not a part of this case, but was sent together with ticket #20192812266, which is relevant to this case# 10877. On October 8, 2019, a PECO gas line was hit and damaged, at a private residence at 348 N. Fairfield Rd, in Tredyffrin, Chester County PA, while Paramount Fencing Inc was hand digging with a post hole digger to install a fence. There was gas escaping. 911 was not called, which is a federal offence. There was no routine ticket to One Call. This excavator has put in One Call tickets in the past. Paramount Fencing notified PECO Energy about the line strike and remained on site. Emergency ticket 20192812266 was called in by an excavator for PECO energy. Citation 5(8) applied to Paramount Fencing Inc. 911 was not notified. Citation 5(16) applied to Paramount Fencing Inc. AVR request letter was sent, no contact was made. AVR request was made to Homeowner and also no response. No citation applied, because ACT 50 does not apply to hand digging.</p> | <p>Paramount Fencing Inc : \$750.00 Section 5(8) 1st Offense \$500.00 fine dropped 50%. mandatory education suggested. Section 5(17) 1st Offense \$250.00</p> |

| | | | |
|---------------|--|---|---|
| <p>010972</p> | <p>Facility Owner : PECO ENERGY Contractor/Excavator : Mor Construction Project Owner : West Chester Boro</p> | <p><u>On Oct-09-2019 at 234 E BIDDLE ST,WEST CHESTER,CHESTER.</u> On October 9, 2019 a gas line was hit and dented, by Mor Construction at 234 E Biddle St., West Chester, Chester Co. PA , while excavating for base repair and reprofiling Road for West Chester Borough. Email from PECO reads that a homeowner smelled gas and called this in. Routine ticket # 20192353322 was prepared on August 23, 2019 and reads to mark 25 FT on all sides of the intersection N. Franklin Ft. The location of the strike was about 90 ft. In away from the intersection. The last lawful dig date was September 9, 2019. The hit occurred on October 9, 2019. This was 6 weeks after the project was expected to complete (this was a three-day project) The project appears to have been larger, or extended, past the original request for marking out. Citation 5(13) applied to Mor Construction. Emergency ticket 20192823436 read that a natural gas line was dented. PECO Submitted the report and was on site to fix it. Citation 5(16) applied to Mor Construction. No AVR was submitted. Citation 5(8) applied for 911 was not called by this excavator. PECO reported the damage to One Call. Citation 5(7) applied to Mor Construction for failing to immediately notify PECO of the line hit. Citation 6.1(7) applied to West Chester Borough. No AVR was submitted. In a voice mail received by this investigator, he requests that I not contact him again. Citation 2(5)(vii) applied to PECO for not responding to an emergency ticket in KARL.</p> | <p>PECO ENERGY : \$1000.00 Section 2(5)(vii) 1st Offense \$1000.00</p> <p>Mor Construction : \$2500.00 Section 5(13) 1st Offense \$250.00 Section 5(16) 1st Offense \$250.00 Section 5(7) 1st Offense \$1000.00 Section 5(8) 1st Offense \$1000.00</p> <p>West Chester Boro : \$250.00 Section 6.1(7) 1st Offense \$250.00</p> |
|---------------|--|---|---|

| | | | |
|---------------|---|---|--|
| <p>010901</p> | <p>Facility Owner : Penelec / FirstEnergy Corp. Contractor/Excavator : UGI Utilities, Inc Project Owner : UGI Utilities, Inc Designer : H.D.R. Engineering</p> | <p><u>On Oct-10-2019 at 724 Salsgiver Rd, Farmington Twp, Clarion.</u> On Tuesday, October 3, 2019 UGI Utilities called into One Call for a "New Excavation Routine" ticket to install a gas main and service lines, and Penelec responded as "Clear No Facilities". UGI called in a "Renotify Excavation" ticket on Wednesday, October 9, 2019; the remarks were, attention Penelec you responded as clear but there is an electric line going down the telephone pole underground to the house in the area of the excavation, please go to the site and mark the line asap.</p> <p>On Thursday, October 10, 2019 UGI called in a "Damage Emergency" ticket and the remarks explained, there was an unmarked, and exposed electric line owned by Penelec.</p> <p>Penelec sent pictures with their AVR and they noted the locate pictures were created on 10/10/2019. Penelec explained in their AVR that the USIC Locator had responded clear on both tickets but responded "Field Marked" to the Emergency ticket and mentioned the line was not exposed nor damaged. Penelec stated, the USIC Locator has been retrained on what the job expectations are and proper locating techniques.</p> | <p>Penelec / FirstEnergy Corp. : \$2000.00 Section 2(5)(i) 3rd Offense \$1500.00 Section 2(5)(v.1) 1st Offense \$500.00</p> |
|---------------|---|---|--|

| | | | |
|---------------|---|--|---|
| <p>010622</p> | <p>Facility Owner : Easton Suburban Water Authority Contractor/Excavator : GREAT WESTERN SERVICES Project Owner : UGI Utilities Designer : EN Engineering Other : Verizon Other : RCN Telecom Services Inc. Other : Easton Area Joint Sewer Authority Other : Wilson Borough Other : Wilson Area School District Other : Service Electric Other : Met Ed Other : Centurylink</p> | <p><u>On Oct-10-2019 at 1905 Lehigh St, Wilson Boro, Northampton.</u> On 10/10/2019 Great Western Services was working for UGI to install a new gas main and services on Lehigh Street, Wilson Borough, Northampton County when they struck and damaged an underground water line owned by Easton Suburban Water Authority. Great Western claims the line was mismarked by 5 feet. Easton Suburban Water Authority failed to respond to both of the Designer's requests for their maps and for them to field locate their facilities.</p> <p>An email was sent to great Western Services requesting pictures be sent to show the locator markings in correlation with the damage. The photos provided do not show any locator markings and only show the damage directly in the trench. There is inconclusive evidence to determine the position of the markings in association with the damage.</p> <p>An AVR request was sent to Easton Suburban Water Authority on 12/26/2019.</p> | <p>Easton Suburban Water Authority : \$500.00 Section 2(4) 1st Offense \$250.00 Response was due on 1/4/2019. Easton Suburban Water Authority responded with "Field Marked" on 1/9/2019 which was five days past due. Section 2(4) 1st Offense \$250.00 Response was due on 1/4/2019. Easton Suburban Water Authority responded with "Field Marked" on 1/9/2019 which was five days past due. GREAT WESTERN SERVICES : \$250.00 Section 5(3.1) 1st Offense \$250.00 This ticket crosses an intersection and is approximately 1200 feet. UGI Utilities : \$500.00 Section 6.1(3) 1st Offense \$500.00 All design tickets submitted by the engineer were preliminary tickets only. EN Engineering : \$500.00 Section 4(2) 1st Offense \$500.00 Failed to submit a Final Design to the One Call Sytem. Verizon : \$1000.00 Section 2(4) 1st Offense \$250.00 Response was due on 1/4/2019. Verizon responded with "Conflict-DCTF" and never posted a final response in KARL. Section 2(4) 1st Offense \$250.00 Response was due on 1/4/2019. Verizon responded with "Conflict-DCTF" and never posted a final response in KARL. Section 2(5)(viii) 1st Offense \$500.00 Wilson Area School District : \$2500.00 RCN Telecom Services Inc. : \$500.00 Section 2(4) 1st Offense \$250.00 Response was due on 1/4/2019. RCN responded with</p> |
|---------------|---|--|---|

| | | | |
|---------------|---|---|---|
| <p>012103</p> | <p>Facility Owner : UGI Utilities Contractor/Excavator : LEEWARD CONSTRUCTION INC Project Owner : PENNSYLVANIA AMERICAN WATER Other : Frontier Communications Other : PPL Electric Utilities</p> | <p><u>On Oct-10-2019 at FRANKLIN ST,DUNMORE BORO,LACKAWANNA.</u> On October 10, 2019, Leeward struck a newly installed gas service line owned by UGI. Leeward's AVR states that UGI marked the old service line, which Leeward found, then they struck the new, unmarked service line approximately 24-inches from where the old one was marked and uncovered. From UGI's photos, it appears that the active line was closer to the mark than the line Leeward uncovered but the graphic used to show that the line was marked within 18 inches is not accurate since distance means the line should be slanted and not straight. It is possible that the correct line was marked within 18 inches. What is not apparent from the photographs from either entity is whether or not UGI had marked what type of line Leeward was to have been looking for, or if UGI noted that there was an abandoned line in the area to caution Leeward that they may have found the incorrect line. It is not possible for me to accurately determine if the correct line was mismarked by more than 18-inches, nor is it possible to know if there was any information indication to Leeward that the line that they discovered first was not the correct line.</p> <p>On January 13, 2019, DPI Andrade requested a mandatory AVR from UGI (reason: more than 2 line strikes from the same company within 6 months). UGI sent their form in by 2/6</p> <p>Ticket No. 20192740354 – Mark out due on 10/3. Frontier Communications, PPL, and UGI all responded “Scheduled Mark” on 10/3, but did not mark until 10/9 (6 days late).</p> <p>Ticket No. 20192740351 – Mark out due 10/3. Frontier</p> | <p>UGI Utilities : \$750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(viii) 1st Offense \$500.00 Frontier Communications : \$1500.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(viii) 2nd Offense \$1000.00 PPL Electric Utilities : \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(vi) 1st Offense \$250.00</p> |
| <p>010918</p> | <p>Facility Owner : National Fuel Gas Contractor/Excavator : Empire Snow Management Project Owner : Erie City Dept. of Public Works Other : ERIE CITY OF BUREAU OF SEWERS</p> | <p><u>On Oct-10-2019 at VERMONT AVE,ERIE CITY,ERIE.</u> *No Damage On 10/8/2019, Empire Snow Management called in a New Excavation Routine ticket, with a response due date of 10/10/2019. However, when National Fuel Gas (NFG) went to locate their facility on 10/10/19, Empire Snow had already begun excavation. NFG stated, the excavation was near their facilities and they provided pictures. *Erie City of Bureau of Sewer- Ticket 20192813708 due date was 10/10/19. They responded on 10/15/19 as "Field Marked".</p> | <p>Empire Snow Management : \$1500.00 Section 5(2.1) 2nd Offense \$1500.00 Started Excavation One Day Before Lawful Start Date ERIE CITY OF BUREAU OF SEWERS : \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> |

| | | | |
|---------------|--|---|--|
| <p>011036</p> | <p>Facility Owner : PECO Energy Contractor/Excavator : JAM Excavating LLC Project Owner : Aqua Pennsylvania Project Owner : STONE HILL CONTRACTING - DOYLESTOWN, PA</p> | <p><u>On Oct-15-2019 at Aqua Franklin Well 1790 New London Rd. Landenberg, PA 19350, Franklin Township, Chester.</u> On October 15, 2019, JAM Excavating struck an electric line belonging to PECO. JAM Excavating was subcontracted by Stone Hill Contracting Company, Inc. Stone Hill reports in their AVR that PECO's lines were marked correctly, but that JAM Excavating was digging off the course of the planned excavation. Stone Hill hired JAM as a subcontractor for this dig. From the tickets provided, JAM did not place their own tickets for this excavation, but attempted to piggy-back on Stone Hill's tickets.</p> <p>On February 12, 2020, DPI Andrade-Locke sent AVR letters to PECO and JAM Excavating. As of March 11, 2020, neither party has submitted an AVR. No AVR letter was sent to Aqua as Stone Hill was the entity that hired JAM Excavating.</p> <p>JAM Excavating is cited for the following: Failure to place a One Call Ticket before excavating Attempting to change the scope of a ticket without placing a new ticket. As JAM was attempting to piggy back on another company's ticket, they should have known to submit a new ticket when their excavation went outside of the scope of that ticket. Failure to submit an AVR within 10 business days of striking a line. I also recommend mandatory training for JAM Excavating.</p> | <p>JAM Excavating LLC : \$1500.00 Section 5(2.1) 1st Offense \$1000.00 Section 5(13) 1st Offense \$250.00 Section 5(16) 1st Offense \$250.00</p> |
|---------------|--|---|--|

| | | | |
|---------------|--|---|--|
| <p>012101</p> | <p>Facility Owner : UGI Utilities, Inc. Contractor/Excavator : Leeward Construction, Inc. Project Owner : PENNSYLVANIA AMERICAN WATER</p> | <p><u>On Oct-15-2019 at BROWN,CARBONDALE CITY,LACKAWANNA.</u> **No Damage**-- Near Miss Event Leeward and Pennsylvania American both report that Leeward uncovered a gas main that was 3-feet away from the mark. This line was originally returned to UGI by the locator because they couldn't establish locator confidence because there was no tracer wire. Please see photos for more detail of mark and location of line.</p> <p>UGI was sent a spreadsheet of events that included this incident. Because there was no damage to UGI's line, they are not required to submit an AVR.</p> <p>Ticket No. 20192542049. Markout due 9/13. UGI responded "Conflict" on 9/13 when the markout was due. On 9/16 they responded "Conflict" to the renotification ticket that specifically called them out. The line was not marked until 9/27. This is 14 days past the day that the mark was due. UGI is cited for failure to respond to a one call ticket and a renotification ticket as the renotification was placed on 9/16 at 09:42 and UGI made no response at all until 13:47 (4 hours and 5 minutes). UGI is further cited for failing to mark their line within 18 inches.</p> | <p>UGI Utilities, Inc. : \$1500.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v.1) 1st Offense \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> |
| <p>010985</p> | <p>Facility Owner : PECO ENERGY Contractor/Excavator : S. Vecchione Inc. Other : Aqua Pennsylvania</p> | <p><u>On Oct-15-2019 at 440 DARBY PAOLI RD,EASTTOWN TWP,CHESTER.</u> On Tuesday, October 15, 2019, S. Vecchione Inc hit and damaged a mismarked 2-inch plastic gas main, owned by PECO. PECO explained that Vecchione was excavating on an expired ticket and outside of the scope of the New Demolition Routine Ticket No. 20192533947, and that they hired Master Locators to mark the gas line outside of the work area; therefore, mismarking the gas main. S. Vecchione was sent a letter, date 12/19/19, requesting an AVR and they did not submit a report. *Aqua- No Response to 20191401633. They responded as "Conflict" with no final response as "Field Marked" or Clear No Facilities".</p> | <p>S. Vecchione Inc. : \$750.00 Section 5(16) 1st Offense \$250.00 Section 5(3) 1st Offense \$500.00 Aqua Pennsylvania : \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> |

| | | | |
|---------------|--|--|--|
| <p>011145</p> | <p>Facility Owner : Municipal Authority of Westmoreland County Contractor/Excavator : The Markosky Engineering Group, Inc. Project Owner : PennDOT 12-0</p> | <p><u>On Oct-15-2019 at 506 S 4TH ST, YOUNGWOOD BORO, WESTMORELAND. ***NO DAMAGE***</u> Westmoreland County Municipal Authority has reported that the Markosky Engineering Group has been excavating in Youngwood Borough at multiple sites without a Complex Ticket, placing undue burden on the Authority. It is not known why Westmoreland County Municipal did not declare this project complex themselves. As you can see, there were 19 tickets placed for this project on October 15, 2019 alone (See Ticket Nos. 20192883875, 20192883867, 20192883812, 20192883669, 20192883621, 20182883577, 20192883529, 20192883317, 20192883276, 20192883201, 20192882680, 20192882631, 20192882561, 20192882555, 20192882554, 20192882552, 20192882101, 20192882093, 20192881843) There are numerous tickets attached to this case for 2018-2019 and multiple design tickets from 2016-2017 associated with this case that are not under the PUC's jurisdiction. The design tickets are not of particular concern in this proceeding as is the lack of complex project ticket for this project.</p> <p>On February 12, 2020, DPI Andrade-Locke sent an AVR letter to Markosky Engineering asking for a response. Markosky Engineering submitted their AVR on February 27, 2020.</p> <p>The Markosky Engineering Group has been cited for failing to place a complex project ticket. This dollar amount of this penalty has been reduced to \$0, making this a warning. DPI Andrade-Locke spoke with Mr. Russick who submitted the AVR on behalf of this company and he was not sure why he was being asked for an AVR as he had gone over the scope of the work which consisted of going to multiple sites to drill for soil cores for testing, and did not understand how excavations</p> | <p>The Markosky Engineering Group, Inc. : \$0.00 Section 5(3) 1st Offense \$0.00</p> |
|---------------|--|--|--|

| | | | |
|---------------|---|---|---|
| <p>010934</p> | <p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Ankiewicz Enterprise Project Owner : Schuylkill County Housing Authority Designer : Levkulic Associates Other : Shenandoah Borough</p> | <p><u>On Oct-17-2019 at PIONEER RD, SHENANDOAH BORO, SCHUYLKILL</u>, Ankiewicz Enterprise struck PPL's unmarked electric distribution line during excavation.</p> <p>PPL states that the excavator was working outside of the scope of their One Call Ticket because there was white paint on the road for the locator to find the worksite. They state that they marked the lines that crossed Pioneer Road between SR 0924 and Cleveland Street as indicated in the One Call Ticket and per the white paint marking the site. PPL also states that the marks that were completed were lost or excavated around when they arrived on site and that the excavator should have called in an update. No photos were provided.</p> <p>On February 5, 2020, DPI Andrade sent AVR letters to both Ankiewicz Enterprise and Schuylkill County Housing Authority. Ankiewicz has not responded as of February 26, 2020. Schuylkill County did submit an AVR.</p> <p>Ankiewicz Enterprise is cited for failing to submit an AVR within 10 days of a line strike. Ankiewicz is also cited for failing to submit a renotification ticket. The letter submitted with Schuylkill's AVR states that the excavator saw no red markings near the area of excavation, however in their photos there are clearly underground lines coming from a pole as well as a meter on the side of the house with lines running into the ground. If Ankiewicz had done a walkdown of the site before excavating it should have been clear that there were electric lines underground and PPL should have been renotified. I have not cited Ankiewicz Enterprises for not submitting a complex project ticket. While this excavation is approximately 1000 feet long, it only crosses one intersection, and thus does</p> | <p>PPL Electric Utilities : \$1750.00 Section 2(5)(v) 2nd Offense \$1000.00</p> <p>Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Ankiewicz Enterprise : \$500.00 Section 5(20) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Levkulic Associates : \$250.00 Section 4(8) 1st Offense \$250.00</p> <p>Shenandoah Borough : \$750.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> |
|---------------|---|---|---|

| | | | |
|---------------|--|---|--|
| <p>012062</p> | <p>Facility Owner : National Fuel Gas Contractor/Excavator : Empire Snow Management Project Owner : ERIE WATER WORKS Project Owner : Erie Water Works</p> | <p><u>On Oct-21-2019 at Glendale Avenue, City of Erie, Erie.</u> Erie Water Works reported, on 10/21/2019 Empire Snow Management damaged a unmarked National Fuel Gas service line at Glendale Avenue, Erie City. NFG reported, the locator missed the service line during the mark out.</p> <p>NFG also was asked, when was the mark out for the dig site? ..."this was part of the ongoing project this work area would have been marked the day before the damage as agreed upon by the locator and excavator".</p> <p>On 12/17/2019 as a courtesy an AVR request letter was mailed to Empire Snow Management. Information to include: : the estimated amount of the entire project, and what level of subsurface utility engineering was utilized, and what was the complex project ticket and design ticket #s.</p> | <p>National Fuel Gas : \$250.00 Section 2(5)(i.1) 1st Offense \$250.00</p> <p>Empire Snow Management : \$250.00 Section 5(16) 1st Offense \$250.00</p> |
|---------------|--|---|--|

| | | | |
|---------------|---|---|--|
| <p>010990</p> | <p>Facility Owner : Verizon North Contractor/Excavator : Snyder Environmental Services Inc. Project Owner : Highland Sewer and Water Authority Designer : THE EADS GROUP Other : Level 3 Communications, Now Centurylink Other : Richland Township</p> | <p><u>On Oct-21-2019 at DONALD LN,RICHLAND TWP,CAMBRIA.</u> On Tuesday, October 22, 2019, Snyder Environmental Services struck an unmarked/mismarked phone line and submitted an Emergency One Call Ticket stating that they struck a telecom line at 134 Donald Ln., but they didn't know who it belonged to. On Wednesday, October 23, 2019, Snyder placed another emergency ticket stating that they dug through multiple unmarked phone lines at 150 Donald Lane. Verizon responded to Original Ticket No. 20192810700 and Final Design Ticket 20183320197 that they had no facilities in the area, so it stands to reason that their lines were not marked. Verizon also responded to the first Emergency Damage Ticket placed on 10/22 that they had no facilities in the area. In that first Emergency Ticket Snyder states that they struck an apparent phone line and their AVR states that the line was broken 6-feet from the mark of another line. Snyder also states that Verizon did not respond to their tickets until Wednesday October 23, when they came out in response to the second emergency ticket. Snyder states that on Wednesday, October 23, when Verizon did come out, their technician stated that the lines that were damaged was an active lines. Snyder further states that Verizon's repairs took place from approximately 11am to 6:30 pm, which would indicate that there several active lines in the area, although Verizon repeatedly responded "Clear, No Facilities" to tickets. I ask the DPC to take note that Ticket No. 20192400729 was placed on October 8 at 08:51, and Verizon's "Clear" response came in on the same day at 08:55. Investigators and the DPC have repeatedly seen and noted that Verizon has responded "Clear" to many excavation tickets within 5 minutes of the ticket having been placed, even when it is later revealed that there are lines in the area, and ask the DPC to question</p> | <p>Verizon North : \$6500.00 Section 2(10) 1st Offense \$250.00 Section 2(10) 1st Offense \$250.00 Section 2(5)(v) Subsequent \$2000.00 Section 2(5)(vii) Subsequent \$2500.00 Section 2(4) Subsequent \$1500.00 Level 3 Communications, Now Centurylink : \$250.00 Section 2(4) 1st Offense \$250.00 Richland Township : \$250.00 Section 2(4) 1st Offense \$250.00</p> |
|---------------|---|---|--|

| | | | |
|---------------|--|---|--|
| <p>012100</p> | <p>Facility Owner : UGI Utilities, Inc. Contractor/Excavator : Leeward Construction, Inc. Other : PENNSYLVANIA AMERICAN WATER</p> | <p><u>On Oct-21-2019 at EYNON ST,SCRANTON CITY,LACKAWANNA.</u> On October 21, 2019, at 6:53am, Leeward Construction placed New Excavation Emergency Ticket No. 20192940068 because a sewer main had collapsed. UGI came out to mark the main and services, but the locator did not know the main made a 45 degree angle and traveled along the shoulder of the road instead of under the pavement. Leeward began excavating and struck the service for house No. 712 Eynon St. Leeward asserts that UGI did not make a reasonable effort to locate. Photographs of the damage show a UGI employee re-marking the line using a tracer wire, and that the new line does go off into the shoulder and over top of the existing sewer main that Leeward was attempting to access when they struck UGI's line. UGI's AVR also states that the line was marked incorrectly.</p> <p>UGI is cited for failure to mark out lines within 18 inches.</p> | <p>UGI Utilities, Inc. : \$1000.00 Section 2(5)(i) 2nd Offense \$1000.00</p> |
| <p>010916</p> | <p>Facility Owner : PPL Electric Utilities Contractor/Excavator : VERIZON</p> | <p><u>On Oct-21-2019 at 837 N CENTRE ST,POTTSVILLE CITY,SCHUYLKILL.</u> On Monday, October 21, 2019, a Verizon excavator hit and damaged an unmarked PPL Electric service line; one customer lost power for 1-6 hours. Verizon was using an auger to replace a utility pole. PPL explained, the Locator of USIC responded as "Clear No Facilities" and that Verizon did outline the proposed excavation with white spray paint. Also, the conduit for the underground service was visible. PPL provided pictures. Verizon PA LLC did not submit an AVR.</p> | <p>PPL Electric Utilities : \$1500.00 Section 2(5)(i) 3rd Offense \$1500.00</p> <p>VERIZON : \$500.00 Section 5(16) 2nd Offense \$500.00</p> |

| | | | |
|---------------|---|---|--|
| <p>011210</p> | <p>Facility Owner : LEHIGH COUNTY AUTHORITY Contractor/Excavator : J F KIELY CONSTRUCTION Project Owner : UGI Utilities, Inc Designer : E. N. Engineering Other : Allentown City Other : VERIZON PENNSYLVANIA, LLC</p> | <p><u>On Oct-22-2019 at WASHINGTON ST,ALLENTOWN CITY,LEHIGH.</u> On Tuesday, October 22, 2019, J.F. Kiely Construction was doing a job for UGI and during the excavation the crew hit and damaged Lehigh County Authority's water line. J.F. Kiely failed to preserve the blue locate marks. Lehigh County explained their facility was marked at the curb and street. When J.F. Kiely removed the blacktop, the blue locate marks were no longer visible in the street. However, J.F. Kiely used white locate paint in the street, next to the excavation to indicate the line was there. (On 1/23/20- Lehigh County Authority called (left a VM) responding to my email I sent 1/22/20. I called him back the same day Lehigh County said, 1 customers service was interrupted for 1.5 hours and cost of repair was \$1-\$200.)</p> <p>*Allentown City- Late response to Ticket No. 20192752318. They did not respond and Did not attend the Complex Project Meeting on Wednesday, September 25, 2019, Ticket No. 20192633410</p> <p>*Verizon PA, LLC- Did not attend the Complex Project Meeting on Wednesday, September 25, 2019, but responded on 10/10/19 as "Clear No Facilities", Ticket No. 20192633410</p> <p>*For E. N. Engineering recommending a warning letter; they may have been unaware of the incident.</p> | <p>J F KIELY CONSTRUCTION : \$500.00 Section 5(3) 1st Offense \$500.00</p> <p>E. N. Engineering : \$0.00 Section 4(8) 1st Offense \$0.00 Warning Letter Allentown City : \$1000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>VERIZON PENNSYLVANIA, LLC : \$1500.00 Section 2(5)(viii) 3rd Offense \$1500.00</p> |
|---------------|---|---|--|

| | | | |
|---------------|--|---|--|
| <p>011270</p> | <p>Facility Owner : Frontier Communications Solutions Contractor/Excavator : Newville Construction Services Project Owner : Mid-Atlantic Interstate Transmission (MAIT), LLC (FirstEnergy subsidiary) Designer : GAI Consultants Other : Kleins Restoration</p> | <p>On Oct-22-2019 at MUCK RD,DELMAR TWP,TIOGA. On Tuesday, October 22, 2019 Newville Construction digging a trench to install 3-inch conduit for Mid-Atlantic Interstate Transmission (MAIT), LLC. During the excavation, Newville Construction hit and damaged a mismarked communication line owned by Frontier Communications Solutions. MAIT explained that there were orange flags along Muck Road leading up to a telephone splice box but no flags beyond that point, which the damage occurred 300-feet from 58 Muck Road. MAIT stated, because this was a larger project, a complex project should have been created instead of multiply routine tickets. Newville communicated to MAIT that they were unable to create a complex project themselves and even with the assistance from a PA One Call representative, and was instructed by the representative to create the standard routine tickets. On 1/24/2020, an email and a letter were sent to the facility owner, Frontier Communications Solutions, requesting an AVR regarding the mismarked line. The facility owner did not submit an AVR. For GAI Consultants recommending a warning letter; they may have been unaware of the incident.</p> | <p>Frontier Communications Solutions : \$750.00 Section 2(5)(i) 1st Offense \$500.00 Section 2(10) 1st Offense \$250.00 GAI Consultants : \$0.00 Section 4(8) 1st Offense \$0.00 Warning Letter</p> |
|---------------|--|---|--|

| | | | |
|---------------|---|---|--|
| <p>011050</p> | <p>Facility Owner : VERIZON PENNSYLVANIA, LLC Contractor/Excavator : CARR AND DUFF Contractor/Excavator : Melcar Project Owner : PECO ENERGY</p> | <p><u>On Oct-22-2019 at FOXGLOVE LN,EAST GOSHEN TWP,CHESTER.</u> On Tuesday, October 22, 2019, Carr and Duff were excavating to install conduit and cable. During the pull back of the directional drill a Verizon line was hit and damaged; there was no injuries as a result of the incident. Verizon's locate mark was 3 feet away from the damage. Carr and Duff called in a damage emergency ticket and contacted all parties involved.</p> <p>Carr & Duff did not provide pictures. AVRs were not submitted by excavator Melcar and facility owner Verizon. 6/3/2020- sent an email to Verizon requesting an AVR 6/30/2020- emailed the EX- Carr & Duff requesting pictures. 7/29/2020- emailed Melcar, excavator working for Carr & Duff, requesting an AVR. Emailed Carr & Duff again (new email address found) requesting pictures.</p> <p>With AVRs only provided by Carr & Duff and PECO the project owner, and the lack of pictures and no AVR from Verizon there is not enough evidence to determine if a violation of 2(5)(i) failing to locate underground lines within 18-inches would be recommended against Verizon.</p> <p>For excavator Melcar I recommended a violation of 5(16) failing to submit an AVR but zero penalty.</p> <p>*Verizon- Update Excavation Ticket No. 20192800400 due date was 10/9/2019. They responded late on 10/10/2019 as "Field Marked".</p> <p>*Verizon- Update Excavation Ticket No. 20192841728 due date was 10/16/1019. They responded late on 10/18/2019 as "Field Marked".</p> | <p>VERIZON PENNSYLVANIA, LLC : \$3000.00 Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(5)(vii) 2nd Offense \$1500.00</p> <p>Melcar : \$0.00 Section 5(16) 1st Offense \$0.00</p> |
|---------------|---|---|--|

| | | | |
|---------------|--|--|--|
| <p>011268</p> | <p>Facility Owner : SPECTRUM - CHARTER Facility Owner : AQUA Contractor/Excavator : NATIONAL FUEL GAS DISTRIBUTION Other : Verizon PA LLC</p> | <p><u>On Oct-24-2019 at AMERICAN WAY,HERMITAGE CITY,MERCER.</u> October 24, 2019 an unmarked Spectrum telephone line was damaged, while National Fuel Gas was digging to install gas service, for National Fuel Gas, at American Way in Heritage City, Mercer Co. PA Ticket # 20192900885 and renotify ticket 20192900885-001 requested Aqua and Verizon to mark this area. Aqua appears to have responded on time that their facilities were marked, but the renotification reads there were no markings, as opposed to incomplete markings. Aqua is in violation of Section 2(5)(vi) for not marking the approximate position of underground lines or facilities to follow the Common Ground Alliance Best Practices. Aqua is also in violation of Section 2(5)(v) To respond to all notices through the one call system, provided the request is made in the time frame set for in Act 50.</p> <p>Verizon marked clear no facilities on 10/17/19, then scheduled mark and final response after the renotification ticket was submitted. Verizon is in violation of Section 2(5)(vi) for not marking the approximate position of underground lines or facilities to follow the Common Ground Alliance Best Practices. This violation is a second offense. Verizon is also in violation of Section 2(5)(v) To respond to all notices through the one call system, provided the request is made in the time frame set for in Act 50. This is a subsequent offence.</p> <p>A Spectrum – Charter serviceman verified that the damaged line is Spectrums'. Spectrum is a subsidiary Company of Charter Communications. Charter Communications is in violation of Section 2(1)(ii)(A) for failing to provide the One Call System with Counties, Municipalities and Wards in which its lines are located.</p> <p>No violation is found for National Gas Distribution, since</p> | <p>SPECTRUM - CHARTER : \$250.00 Section 2(1)(ii)(A) 1st Offense \$250.00</p> <p>AQUA : \$750.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(5)(vi) 1st Offense \$250.00</p> <p>Verizon PA LLC : \$1500.00 Section 2(5)(vi) 2nd Offense \$500.00</p> <p>Section 2(5)(v) Subsequent \$1000.00</p> |
|---------------|--|--|--|

| Case Number | Stakeholders | Summary | Violations & Recommendation |
|-------------|---|---|--|
| 007260 | <p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Allan Myers LP Project Owner : Allan Myers LP Other : Windstream Other : Caernarvon Township Authority C T A</p> | <p><u>On Jun-05-2019 at 3417 MAIN ST,CAERNARVON TWP,BERKS</u>. PPL responded to a no-light call at 3417 Main St., Morgantown on June 5 at 9pm. The crew discovered a damaged service line beneath a recently installed curb and sidewalk ADA ramp (see photos of markout and sidewalk post-excavation). Allan Myers LP had a valid One Call Ticket, although the company that sent the letters to residents regarding this incident was Andrews Excavating LLC. At this time it is assumed than Allan Myers did the excavation since they placed the One Call Ticket. Allan Myers LP did not report the line strike to PPL when it happened, nor did they submit an AVR after PPL contacted them the following day to discuss the event.</p> <p>On 8/29/2019 DPI Andrade sent a letter to Allan Myers LP requesting their AVR report. This is a courtesy letter. This policy has been in effect for over a year and Allan Myers is cited for failing to use prudent techniques during excavation, and for failing to report the line damage to the facility owner. PPL is claiming damages of \$5001-25000 which would result in a fine factor from 20 % to 80%. I have used the figure 50% to split the difference for the failure to use prudent techniques and for failing to report the strike so that PPL could come out and fix the damage immediately. I have not fined them for not submitting an AVR within 10 days of a line strike as they seem to be unaware that there was damage before the deadline and they did respond promptly to the letter, albeit they did not submit an AVR, but submitted an email stating that they don't know how to log on. The email (attached) states that they did the work on May 20, 2019 and don't believe that they struck the line. However, PPL's photos show that the work done was the work that Allan Myers stated they were going to do in their</p> | <p>Allan Myers LP : 1500.00 Sections 5(4) 1st Offense 500.00 Sections 5(7) 1st Offense 1000.00</p> |

| | | | |
|---------------|---|--|---|
| <p>007692</p> | <p>Facility Owner : SUNOCO Contractor/Excavator : Wyoming Electric and Signal Project Owner : Aston Township</p> | <p><u>On Jun-06-2019 at PENNELL ROAD,ASTON TWP,DELAWARE. **No Line Strike**</u></p> <p>Sunoco reports in their AVR that between June 5 and 6, Wyoming Electric and Signal had used a backhoe over their pipeline as evidenced by bucket marks (see photo). Wyoming Electric was aware that they were crossing two active pipelines and two OOS lines and had agreed on June 5 to locate the lines they were going to cross by either using a vac truck or hand excavation due to the uncertainty of the depth of the lines. At 7:10 on the morning of June 6, the equipment operator who was monitoring the excavation arrived to find the line crossing excavation was completed and noticed the bucket marks. The excavator denies digging with a machine, but the photo clearly shows bucket marks in the hole.</p> <p>DPI Andrade sent an AVR letter to Wyoming Electric on 10/28/2019 asking for an AVR. On 11/1 correspondence between Wyoming Electric and DPI Andrade began. Wyoming asked for more information and said that this did not happen. On 11/4 Wyoming received the information about the incident, including the photo of the worksite and said that they would look into it and get back to the investigator. (see emails) As of 12/12/2019, no AVR has been submitted, and Wyoming has not responded to requests for information.</p> <p>Wyoming is cited for failure to use prudent excavation techniques within the tolerance zone, failure to submit an AVR within 10 days of a violation, and failure to respond to requests for information within 30 days.</p> <p>Wyoming Electric is cited for failing to employ prudent</p> | <p>Wyoming Electric and Signal : 0.00 Sections 5(4) 1st Offense- waived by the DPC</p> <p>Sections 5(17) 1st Offense-waived by the DPC</p> <p>Sections 5(16) 1st Offense- waived by the DPC</p> |
|---------------|---|--|---|