

Damage Prevention Committee

Summaries and Actions from the Meeting of May 12, 2020

Omnibus Session

Case Number	Stakeholders	Summary	Violation and Recommendation
007210	Facility Owner: PA AMERICAN WATER COMPANY Contractor/Excavator: Infrasource Construction Project Owner: COLUMBIA GAS of PA - Central Designer: Columbia Gas Other: Mount Lebanon Public Work Dept. Other: Castle Shannon Borough	On Jun 05, 2019 at HOODRIDGE DR, CASTLE SHANNON BORO, ALLEGHENY. Inforasource called in an Update Excavation Routine Ticket, on 5/31/19; update reason was work in progress remark lines, and Pennsylvania American Water Company (PAWC) did not respond. Inforasource called in Renotify Tickets, on 6/5/19 at 7:50 am, 6/5/19 at 2:10 pm and 6/6/19 at 7:50 am, and each Renotify Ticket remarks were: special attention to PAWC to respond ASAP to mark their lines, respond clear no facilities or report to the work site because the excavation crew was on site. PAWC finally responded on 6/6/19 at 12:54 pm as "Field Marked". Also, Infrasource stated a call was made to PAWC but no response. PAWC main line, service lines and crossings were marked late. PAWC stated, the main line did not go up Hoodridge Drive from Mount Lebanon Blvd. On the ticket, the excavation location information noted: starting at the intersection of Mount Lebanon Blvd and Hoodridge Drive and continuing down Hoodridge, to the address 484 Hoodridge with a 150-feet radius of the intersection with Mount Lebanon Blvd. PAWC explained, the field marking was late due to the high volume of locate tickets to be completed. during that time period. PAWC stated, that their Locators went through a recent training on if a renotification ticket cannot be completed within 2 hours, then the contractor must be notified and advised. *Mount Lebanon Public Works Dept did not attend the Complex Project Meeting held on Tuesday, April 23, 2019. Ticket No. 201910061935; their final response was "Field Marked". *Castle Shannon Borough did not attend the Complex Project Meeting held on Tuesday, April 23, 2019. They did not respond to the Ticket, No. 201910061935.	PA AMERICAN WATER COMPANY - \$1,500.00 Section 2(5)(v.) 1st Offense - \$500 Section 2(5)(v.1) 1st Offense - \$0 Section 2(5)(v.1) 1st Offense - \$0 Section 2(4) 1st Offense - \$250 Section 2(4) 1st Offense - \$250 Section 2(4) 1st Offense - \$250 Mount Lebanon Public Work Dept \$500.00 Section 2(5)(viii) 1st Offense - \$500 Castle Shannon Borough - \$750.00 Section 2(5)(viii) 1st Offense - \$500 Section 2(4) 1st Offense - \$250

007438	Facility Owner: PECO Contractor/Excavator: North Concrete Inc. Project Owner: WB Homes	On October 3, 2019, DPI Andrade sent a courtesy	North Concrete Inc \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 WB Homes - \$250.00 Section 6.1(7) 1st Offense - \$250
--------	--	---	---

On Jun 05, 2019 at 3417 MAIN ST, CAERNARVON TWP, BERKS. 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.

Facility Owner: PPL Electric Utilities Contractor/Excavator: Allan Myers LP Project Owner: Allan Myers LP

Other: Caernarvon Township Authority C

ΤА

Other: Windstream

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 AVR. There is no evidence that anyone else was digging in the vicinity for any other purpose between May 20, and June 5.

Windstream is cited for responding 1 day late to Ticket No. 20191290873.

Caernarvon Twp Auth/ C T M is cited for not responding to Ticket No. 20191290873 (only response is "Conflict DCTF" with no follow up that the line was marked or that there were no lines).

Allan Myers LP - \$2,250.00

Section 5(4) 1st Offense - \$750 Section 5(7) 1st Offense - \$1.500

Caernarvon Township Authority C T A -\$500.00

Section 2(5)(v) 1st Offense - \$500

Windstream - \$250.00

Section 2(5)(v) 1st Offense - \$250

007260

007402	Facility Owner: Frontier Contractor/Excavator: Kriger pipeline Project Owner: Aqua PA Designer: Pennoni	On Jun 06, 2019 at CONCORD AVE, CLINTON TWP, WYOMING. On 6/6/2019 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 a correctly marked underground Frontier Communications facility. The facility was embedded in the asphalt and was hit when the asphalt was being saw cut for excavation purposes. This damage was unavoidable; therefore, no penalties against any entity is recommended. This case is part of a Complex Project which correlates with case numbers: 8752 8757 7499 7672 7644 7682 7717 7837 8759 8760 8736	
--------	---	---	--

Facility Owner: Peoples Gas Company LLC
Contractor/Excavator:
WESTMORELAND COUNTY MUNICIPAL AUTHORITY
Project Owner: Muni. Authority of Westmoreland County
Other: Franklin Township Muni. Sanitary Auth.

On Jun 06, 2019 at 4 MALLARD CT, PENN TWP, WESTMORELAND. On May 23, 2019, a new routine excavation ticket 20191430298 was submitted by Westmoreland County Municipal Authority (MAWC) to replace leaky service at 4 Mallard Ct., in PENN TWP county of Westmoreland. On June 6, 2019 MAWC struck UGI's gas line. MAWC called 911 and placed emergency ticket 20191570890. AVR2019JUN120019 submitted by Westmoreland County Municipal Authority, who alleged that Peoples Gas Marks were off by about 2 feet. AVR2019SEP130003 was submitted by Peoples Gas Company LLC. Peoples Gas alleges that MAWC did not use prudent techniques while excavating. Photos were received from both Companies. There are yellow markings shown on the photos from MAWC. The yellow markings show a "T" Split both in the grass with paint and marker with yellow flags. There is a gas meter on the house further away, but one can see that caution should be taken, because there is a gas line. It appears that the water line and the gas lines are very close to each other. It is hard to get the exact measurement with pictures, but as close as the gas line and water line is, more prudent techniques should have been used when digging by the gas line. AVR2019JUN120019 from Westmoreland County reads that it was hard to get good hit kit photos due to marks being worn from construction. There is evidence of backhoe digging dangerously close to the vellow marking. Peoples Gas AVRAVR2019SEP130003 reads that Westmoreland struck and damaged an eleven-inch medium pressure service line within the tolerance zone. Damage occurred 14" from the marks.

Franklin Township Municipal Sanitation response on ticket number 20191430298 reads clear no facilities on 5/29/19 at 8:16a.m. This is within minutes of the dig time. Response due date was May 28, 2019. 2(5) (v) Citation, warning given. Westmoreland County Municipal Authority is violation of Section 5(4), failing to exercise due care and employ prudent excavation techniques.

Muni. Authority of Westmoreland County - \$500.00

Section 5(4) 1st Offense - \$500

Franklin Township Muni. Sanitary Auth. - \$0.00

Section 2(5)(v) 1st Offense - \$0

007445	Facility Owner: PECO ENERGY Contractor/Excavator: Delta Interiors Construction	On Jun 07, 2019 at 527 BALTIMORE PIKE, SPRINGFIELD TWP, DELAWARE. PECO stated, Delta Interiors did not call One Call for an underground utility locate before a demolition job, and while digging with a backhoe a one-half-inch plastic gas service was hit. Delta did submit pictures and an AVR stating, a one-half-inch plastic gas line was hit and pulled with a backhoe, because there was no locate notification called in through One Call.	Delta Interiors Construction - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000
007441	Facility Owner: PECO ENERGY Contractor/Excavator: CTS CONCRETE	On Jun 08, 2019 at 621 MICHELL ST, RIDLEY TWP, DELAWARE. CTS Concrete did not notify One Call; before they hit and damaged PECO's 1.5-inch plastic gas service line with a 3-foot curb pin. CTS Concrete did not submit an AVR. According to PA One Call, CTS Concrete has placed One Call notifications in the past.	CTS CONCRETE - \$2,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 Section 5(8) 1st Offense - \$1,000
007286	Facility Owner: PPL Electric Utilities Contractor/Excavator: Home Owner	On Jun 09, 2019 at 7 Birch Lane, Prompton Boro, Wayne. On 6/9/2019 an excavator/ homeowner damaged a PPL electric service line while digging with a backhoe at 7 Birch Lane, Prompton Borough, Wayne County. The excavator / homeowner did not place a PA One Call notification prior to excavating. On 9/12/2019 a AVR request letter was mailed to the Home Owner.	Home Owner - \$0.00 Section 5(2.1) 1st Offense - \$0
		On Jun 10, 2019 at BARRON RD, WORTH TWP, BUTLER. Allegheny Mineral Corporation placed original Excavation Ticket No. 20191371594 on May 17, 2019 with a response due date of May 21, 2019. Allegheny did not have a street address for the work site as it had been a dirt track site that was no longer in operation. Allegheny gave detailed instructions for how to find the site both by listing the GPS coordinates, and by describing how far south the site was from the nearest intersection (SR 0108). DPI Andrade was able to locate the area by the instructions, and there is still a sign showing where the track was located (see Google Maps Street View). On June 10, 2019 the excavator moved to a different location on the site and saw that there was a connected smart meter near a transformer and placed a new Insufficent One Call Ticket No. 20191612144 with special attention to WPP on June 10 at 12pm. WPP responded at 16:33 again that they had no facilities despite there being a ticket placed that listed the transformer number, as well as a renotification ticket placed at 15:39, again listing the number of the meter and stating that it was flashing.	

The locator working for WPP said that the site was marked as "clear" because the road is long between intersections and no address was provided. Given that there were easy to follow instructions to the site, the name of the former track (which can also be located on Google Maps), and that there were GPS Facility Owner: West Penn Power Coordinates given, there does not seem to be an Contractor/Excavator : Allegheny excuse not to have been able to find the job site. Mineral Corporation Project Owner: Allegheny Mineral 007306 On August 30, 2019, DPI Andrade sent a courtesy Corporation letter to West Penn Power requesting an AVR. (see **Designer:** Allegheny Mineral Corporation attached). AVR submitted September 26, 2019. West Penn Power states that they had hired USIC to do the markout and that they had responded "Clear" to Allegheny's ticket from both May 21 and the renotification ticket placed on June 10 specifically calling out West Penn Power and listing the transformer number. USIC appears to have marked the line on June 11, according to the dates of their photos. This was in response to One Call Tickets placed by two other excavators who were working in the area. WPP said they have reviewed this incident with USIC. West Penn Power also noted in their AVR that the scope of Allegheny's tickets cover more than 1000 feet, however, the ticket does not cross any intersections and does not constitute a complex project and WPP did not use their option to declare a complex project as a facility owner.

West Penn Power is cited for responding "Clear No Facilities" to One Call Ticket No. 20191371594 when they had active lines in the area, and for responding "Clear no Facilities twice to ticket No. 20191612144 despite being given the number of the transformer, location, and notice that the transformer was flashing.

Allegheny Mineral Contracting is cited for releasing a project to bid before Final Design was complete. The Final Design ticket was placed in 2017 and excavation did not commence within the 10-90 day window. A new Final Design Ticket should have been placed for this excavation site.

West Penn Power - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$500 Allegheny Mineral Corporation - \$500.00 Section 6.1(3) 1st Offense - \$500

007447	Facility Owner: Greater Johnstown Water Authority Contractor/Excavator: Snyder Environmental Services Project Owner: Johnstown City of / Regional Sewage Designer: EADS GROUP Other: Southmont Borough	On Jun 10, 2019 at Sherman Street, Kearnville, Cambria. On 6/10/2019 at Sherman Street, Kearnville, Cambria County a mismarked Greater Johnstown Water Authority sewer lateral was damaged by Snyder Environmental Services. Greater Johnstown Water Authority admittedly mismarked the sewer lateral and submitted photos. On 9/18/2019 an AVR request letter was mailed to Snyder Environmental Services and Johnstown City of / Regional Sewage with 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 number. On 10/24/2019 an AVR request letter was mailed to EADS GROUP with 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 number.	Greater Johnstown Water Authority - \$1,250.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$250 Snyder Environmental Services - \$250.00 Section 5(16) 1st Offense - \$250 Johnstown City of / Regional Sewage - \$250.00 Section 6.1(7) 1st Offense - \$250 EADS GROUP - \$250.00 Section 4(8) 1st Offense - \$250 Southmont Borough - \$500.00 Section 2(5)(v) 1st Offense - \$500
007906	Facility Owner: UGI Utilities, Inc Contractor/Excavator: Greenskeeper	On Jun 10, 2019 at 137 Laurel Drive, Derry Twp, Dauphin. UGI stated, The Greenskeeper Beautiful Lawns did not call in a locate notification through One Call before their excavation and during the job a gas service line was hit and damaged; UGI called 911. Greenskeeper did not submit an AVR. According to PA One Call, there is no record of Greenskeeper placing tickets in the past. I am recommending education for Greenskeeper Beautiful Lawns and a violation for not calling 911 with a \$0.00 penalty. Also, they are being cited for not calling One Call before excavating and not submitting an AVR.	Greenskeeper - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(8) 1st Offense - \$0 Education Section 5(2.1) 1st Offense - \$1,000 Must become a member of One Call
007323	Facility Owner: WESTMORELAND COUNTY MUNICIPAL AUTHORITY Contractor/Excavator: Penn Township Public Works Project Owner: Penn Township Designer: Eds Group	On Jun 10, 2019 at CENTER ST, PENN TWP, WESTMORELAND. Penn Township Public Works was installing storm sewers, and during their excavation they hit and damaged Westmoreland County's, mismarked, 8-inch main water line. Westmoreland provided pictures. Water service was interrupted for 1-6 hours, affecting 11-50 customers and there was basement flooding. *Westmoreland- Late Response; Section 2.5(v). Ticket No. 20191402319 response due date was 5/22/19, they responded on 5/23/19 as "Field Marked".	WESTMORELAND COUNTY MUNICIPAL AUTHORITY - \$1,000.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(v) 2nd offense - \$500 Eds Group - \$250.00 Section 4(8) 1st Offense - \$250

007498	Facility Owner: PECO ENERGY Contractor/Excavator: CHRIS WOLFF PLUMBING	On Jun 10, 2019 at 204 S LANDMARK LA, UPPER DUBLIN, MONTGOMERY. On 6/10/2019 at 204 S Landmark Lane, Upper Dublin, Montgomery County Chris Wolff Plumbing damaged secondary PECO wires with a backhoe. These lines were not marked due to Chris Wolff Plumbing failing to make a PA One Call prior to digging. Chris Wolff has placed PA One Calls in the past. On 9/20/2019 as a courtesy an AVR request letter was mailed to Chris Wolff Plumbing.	CHRIS WOLFF PLUMBING - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000
007352	Facility Owner: PEOPLES GAS Contractor/Excavator: FRANK J ZOTTOLA CONSTRUCTION INC Project Owner: The Pittsburgh Water and Sewer Authority Other: Pittsburgh City Dept. of Public Works Other:	On Jun 10, 2019 at 2013 Biggs Ave., Fineview, Allegheny. On 6/10/2019 Frank J Zottola Construction was replacing lead water lines on Briggs Avenue for Pittsburgh Water and Sewer Authority. While excavating, Zottola damaged a mismarked 2' low pressure plastic main at 2013 Biggs Avenue, Fineview, Allegheny County. Frank J Zottola Construction failed to call 911. Note: On 9/12/2019 an AVR request letter was mailed to Pittsburgh Water and Sewer Authority (project owner) with information to include the estimated amount of the entire project, and what level of subsurface utility engineering was utilized, what was the design and complex project ticket number, was there a release of gas, and was 911 called?	PEOPLES GAS - \$500.00 Section 2(5)(i) 1st Offense - \$500 FRANK J ZOTTOLA CONSTRUCTION INC - \$1,000.00 Section 5(8) 1st Offense - \$1,000 Pittsburgh City Dept. of Public Works - \$1,000.00 Section 2(5)(v) 2nd Offense - \$1,000
007454	Facility Owner: PECO ENERGY Contractor/Excavator: EVERGREEN LANDSCAPING	On Jun 11, 2019 at 70 MERBROOK LN, LOWER MERION TWP, MONTGOMERY. On June 6, 2019, Evergreen Landscaping was working without a Locate Notification. They were removing a concrete patio with a small excavator and during the removal PECO's 2-inch plastic gas service line was hit and damaged. After the incident, on the same day, Evergreen called in a New Excavation Locate Notification. Evergreen Landscaping did not submit an AVR. According to PA One Call, this Evergreen Landscaping has placed One Call notifications in the past.	EVERGREEN LANDSCAPING - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000

007642	Facility Owner: Columbia Gas of PA Contractor/Excavator: Northern Pipeline Other: City of Washington Other: Verizon Pennsylvania Other: Laurel Mountain Midstream LLC Other: Amwell Township	On Jun 11, 2019 at 10 McCoy Ln (Meeting Site), MULTIPLE, WASHINGTON. Northern Pipeline reported, Amwell Township and the City of Washington failed to participate in a required preconstruction meeting for a complex project (20191572778) or respond through KARL on 6/11/2019 at 10 McCoy Lane, Washington PA or respond through KARL. Amwell Township did not respond to design ticket # 20191230147,20191230128, 20191131759, and 20191230105. Verizon Pennsylvania did not respond to design ticket # 20191230312 and 20191230298. City of Washington did not respond to design ticket # 20191230896 and 20191230869. NOTE: Northern Pipeline reported Laurel Mountain Midstream also did not attend the meeting and/or respond through KARL for complex project ticket # 20191572778. A review of complex project ticket # 20191572778 shows Laurel Mountain Midstream did respond clear no facility on 6/11/2019.	City of Washington - \$1,000.00 Section 2(5)(viii) 1st Offense - \$500 Section 2(4) 1st Offense - \$250 Section 2(4) 1st Offense - \$250 Verizon Pennsylvania - \$500.00 Section 2(4) 1st Offense - \$250 Section 2(4) 1st Offense - \$250 Amwell Township - \$1,500.00 Section 2(5)(viii) 1st Offense - \$500 Section 2(4) 1st Offense - \$250
007534	Facility Owner: PA American Water Contractor/Excavator: NORTHERN PIPELINE CONSTRUCTION Other: COLUMBIA GAS of PA - Central Other: Independence - Cross Creek Joint Sewer Authority Other: Cross Creek Township	On Jun 11, 2019 at BROWNTOWN RD, CROSS CREEK TWP, WASHINGTON. Northern Pipeline (NPL) and Columbia Gas both state in their AVR that NPL's operator struck and damaged PA American's 2-inch water main that was marked correctly. NPL states in their AVR that NPL made the necessary notifications and made the area safe. They also coached the equipment operator about excavating within the tolerance zone. PA American's AVR also states that the line was marked accurately. Northern Pipeline has been cited for failure to excavate prudently within the tolerance zone. Cross Creek Township has been cited for failure to respond to One Call Tickets 20191431397 and 20191431398. Independence-Cross Creek Township Joint Sewer Authority has been cited for failure to respond to One Call Tickets 20191431398.	NORTHERN PIPELINE CONSTRUCTION - \$500.00 Section 5(4) 1st Offense - \$500 Independence - Cross Creek Joint Sewer Authority - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$500 Cross Creek Township - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$500

007365	Facility Owner: PECO Contractor/Excavator: AQUA PENNSYLVANIA INC. Project Owner: AQUA PENNSYLVANIA INC.	On Jun 11, 2019 at 2910 JOLLY RD, PLYMOUTH TWP, MONTGOMERY. PECO reported, on 6/11/2019 Aqua PA was digging with a backhoe to repair water service to 2910 Jolly Road, Plymouth Township, Montgomery County, when they damaged an unmarked 1/2 inch plastic gas service to 2919 (located across the street). PECO admitted that the scope of ticket # 20191570017 encompassed the damage site and it was their fault for failing to locate the point of connection to facilities lines.	PECO - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000
007472	Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: GOLDEN TRIANGLE CONSTRUCTION Project Owner: PA AMERICAN WATER COMPANY	On Jun 11, 2019 at 1352 CASCADE DRIVE, WEST HOMESTEAD BORO, ALLEGHENY. Golden Triangle was installing a water main for PA American Water. Golden Triangle explained using soft excavation, vacuuming within the tolerance zone, to locate and expose a Peoples Gas line. Once the line was located, they continue excavation outside of the tolerance zone, and during the excavation an unmarked 1-inch gas service line was hit and damaged. The unmarked facility was 29-inches from the locate mark. Peoples Gas explained, the 1-inch medium pressure plastic gas service line was mis-marked, due to no trace wire and the line was installed on an angle with no records indicating this. Peoples Gas stated, a marker ball was installed for future locating. *PA American Water- Late Response to Ticket No. 20191401664, response due date 5/22/19, they responded on 6/6/19 as "Field Marked".	PEOPLES GAS COMPANY LLC - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 PA AMERICAN WATER COMPANY -\$500.00 Section 2(5)(v) 2nd offense - \$500
008075	Facility Owner: National Fuel Contractor/Excavator: Koffman Contracting	On Jun 11, 2019 at Old State Rd, Sadsbury, Crawford. NFG reported, on 6/11/2019 Koffman Contracting was using a stump grinder to remove a stump with No PA One Call at Old State Road, Sadsbury Township, Crawford County. Kauffman Contracting has placed One Call notifications in the past. NFG submitted photos showing the stump grinder, work site, and a gas meter.	Koffman Contracting - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000

007452	Facility Owner: PECO ENERGY Contractor/Excavator: UTILITY LINE SERVICES Project Owner: AQUA PENNSYLVANIA INC Other: VERIZON PENNSYLVANIA, LLC Other: Radnor Township Other: Comcast Cable	On Jun 11, 2019 at HILLDALE RD, RADNOR TWP, DELAWARE. Utility Line Services was working for Aqua PA to install a water main, and during the excavation a mismarked gas service line was hit and damaged; the locate mark was off by 2-feet and 6-inches. PECO stated, a plastic 1-inch gas service line was hit and damaged due to the mis-marking, and because the records were inaccurate and there was no tracer wire. *Radnor Township- Late Response, Section 2.5(v). Ticket No. 20191623006, response due date was 6/2/19, they responded on 6/3/19 as "Field Marked". *Radnor Township- Late Response, Section 2.5(v). Ticket No. 20191623033, response due date was 6/10/19, they responded on 6/17/19 as "Field Marked". *Verizon PA LLC- No Response, Section 2.5(v). Ticket No. 20191623006 *Verizon PA LLC- No Response, Section 2.5(v). Ticket No. 20191623003. *Comcast Cable (CDC: JY)- Late Response, Section 2.5(v). Ticket No. 20191623006, response due date was 6/2/19, they responded on 6/3/19 as "Clear No Facilities". *Comcast Cable (CDC: HSF)- Late Response, Section 2.5(v). Ticket No. 20191623006, response due date was 6/2/19, they responded on 6/3/19 as "Clear No Facilities".	PECO ENERGY - \$500.00 Section 2(5)(i) 1st Offense - \$500 VERIZON PENNSYLVANIA, LLC - \$3,000.00 Section 2(5)(v) 3rd Offense - \$1,500 Section 2(5)(v) 3rd Offense - \$1,500 Radnor Township - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Comcast Cable - \$1,000.00 Section 2(5)(v) 2nd offense - \$500 Section 2(5)(v) 2nd offense - \$500

007369	Facility Owner: Verizon Contractor/Excavator: Swank Construction Co. Project Owner: PennDOT Engineering District 1-0	On Jun 11, 2019 at Approx 50' north of Aberdeen and SR 832 in the NB travel lane, Millcreek, Erie. On 6/11/2019 Swank Construction Company was milling the road approximately 50 feet north of Aberdeen and SR 832, Millcreek, Erie County when they struck and damaged an unmarked Verizon manhole cover. The Verizon manhole cover was unmarked due to Swank not placing a One Call ticket prior to grinding and milling the pavement. A third party excavator onsite contacted Verizon directly to notify them of the damage to the cover. An underground facility was not struck due to this milling project and a loss of service did not occur. A courtesy letter was sent to Swank Construction Company requesting an AVR be submitted on 10/30/2019.	Swank Construction Co \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250
--------	--	---	---

On Oct 01, 2019 at ALLEN ST, ALLENTOWN CITY, LEHIGH. On January 8, 2020, DPI Andrade-Locke emailed Great Western Services asking for the sign-in sheet for the Complex Project Meeting and asking UGI for a final design ticket. UGI responded on 1/13 that they were still searching for the final design ticket. As of 4/13/2020, UGI has not updated their response and is cited accordingly. Great Western did not respond to requests for information and is cited for failing to respond within 30 days. Because Great Western did not supply a sign-in sheet, I have not penalized any party for not attending a meeting as we have no way of knowing if they attended. UGI Utilities Inc., and Great Western Services both submitted AVRs stating that Great Western struck a mismarked line, however Great Western marked the UGI Utilities Inc - \$1,000.00 Facility Owner: UGI Utilities Inc line for UGI. Section 2(5)(i) 1st Offense - \$500 Contractor/Excavator: Great Western Section 6.1(3) 1st Offense - \$500 Services 010417 UGI is cited for failing to have a final design ticket... **Great Western Services - \$250.00** Other: Verizon Pennsylvania LLC As mentioned above, UGI was contacted for a final Section 5(17) 1st Offense - \$250 Other: PPL Electric Utilities design ticket but were not able to supply one. There Verizon Pennsylvania LLC - \$250.00 are three preliminary design tickets attached to this Section 2(4) 1st Offense - \$250 case, but there is no evidence that there is a Final Design Ticket for this project. UGI is also cited for failing to mark their lines within the tolerance zone. Both Great Western and UGI state that the line was mis-marked. Great Western admits that as an employee of UGI they mismarked the line by approximately 4-feet. As a contracted locator for UGI Great Western has not been cited for the mismark because historically the DPC has had to impose the penalty for the markout directly to the facility owner and not their contracted locator. Verizon is cited for failing to respond to Complex Project Ticket No. 20192212886 and failure to attend the meeting. Verizon is also cited for failing to respond to Design Ticket No. 20190850266.