



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of June 9, 2020**

Omnibus Session

Case Number	Stakeholders	Summary	Violation and Recommendation
		<p>On Jan 07, 2019 at S 10TH ST, PHILADELPHIA CITY PHILADELPHIA. January 7, 2019 excavator Concrete Cutting System Inc., who was hired by Henkles & McCoy, was installing conduit for ZAYO Bandwidth, when a duct bank owned by Verizon was damaged at S. 10th St., Philadelphia, PA.</p> <p>January 2, 2019 ticket#20190023698 was requested by Concrete Cutting Systems Inc. (CCSI) for the ZAYO Bandwidth project. Lawful start date was January 7 through January 16, 2019. The month duration that was requested for the ticket, was so when the project was complete, CCSI could repave the area that was worked on. They keep equipment at the site until the project is completed.</p> <p>January 3, 2020 Verizon responded that area was field marked. Henkles and McCoy said that: "This work site was Katy Corner from a work site, where Verizon marked their utility lines on December 11, 2019, for a different project".</p> <p>I would just like to note that Concrete Cutting Systems Inc., had a concern about the worn-out orange markings. Concrete Cutting Systems provided a time-line graph pic. In this graph, it is noted that Verizon stated their markings were still good, when Concrete Cutting Systems started their project.</p> <p>On January 7, 2019, Concrete Cutting systems Inc, (CCSI) preformed their precutting tests. They found nothing unusual and proceeded to cut into a 4" asphalt surface and an 8" concrete base. CCSI used CGA Best Practices requirements. This is verified by the photos of the cement cut in the road. CCSI said they had no idea that there was any damage when they finished the work and left that evening. CCSI AVR2020APR29009 reads that there were "no markings in the area that they were cutting". There was a faded orange marking nearby and CCSI said that "the saw was lifted to one inch into the concrete to avoid hitting anything, from this marking". The cement would have been cut before any digging into the earth.</p> <p>Photo "Tape measure, faded orange" shows one marking, with no indication of a duct bank. This image also shows the duct bank width from the faded mark.</p>	

004044

Facility Owner : Verizon
Contractor/Excavator : Henckles & McCoy Inc
Contractor/Excavator : Concrete Cutting Systems inc
Project Owner : ZAYO BANDWITH
Other : SOUTHEASTERN PA TRANSPORT
Other : PHILADELPHIA H2O DEPARTMENT
Other : PHILADELPHIA CITY DEPARTMENT OF STREETS
Other : Philadelphia Gas Works
Other : Comcast Communications

There were no markings showing a duct bank. On December 24, 2018, Ticket 2018352258 requested mark outs for the corner of S 10th St and Sansom St. On Jan 2, 2019 at 16:31, update ticket# 20190023633 was called in by Henckles&McCoy. Because work had not yet started. I was told this was not a complex project. The ticket showed an area smaller than our definition of a complex project. The final design ticket 20181070375 did not have this area on the map. No other utility requested this area to be a complex project. Henckles & McCoy were very clear that this was the only location for this work. They were to dig from the manhole to the sidewalk. Henckles and McCoy submitted an AVR as a Project Owner, because they hired Concrete Cutting Systems and Excavator.

January 9, 2019 Verizon contacted Concrete Solutions about damage to a duct bank. When the Henckles and McCoy Forman went out to the project, he states he found new sprayed on Markings by Verizon at the site. Images were submitted. One of the contractors explained that original duct bank was constructed out of compliance in the 70's. An email I received from Excavator Henckles & McCoy, reads that this excavator refused to pave over the bank duck due to the shallow depth and unsafe conditions of the project as it is. In a conversation with me, the contractor stated that: "In order for this to be fixed correctly, it would have to be put underneath the existing utility line. The existing duct bank lies above another utility line".

No AVR was received from Verizon. I would like to note, that a final design ticket 20181070375 was discovered for a very similar project on N. 10th St. This was also for Zayo Bandwith to install conduit. The excavator was not Henckles and McCoy. The design ticket is from April 17, 2018. This is before the PUC had authority to enforce the UULPL.

Verizon Citation 2(5)(i) second offence. First offence was on 2/11/20, record # 6755. Verizon submitted that the area was field marked in Karl. It appears that the area was field marked for another project Katy Corner from requested area and markings were faded or nonexistent.

Citation 2(5)(vi) There was no indication that there was a duct bank underneath the surface. Markings were not in accordance with the CGA best practices

Verizon - \$2,250.00
 Section 2(10) 1st Offense - \$250
 Section 2(11) 1st Offense - \$250
 Section 2(5)(v) 2nd offense - \$500
 Section 2(5)(i) 2nd Offense - \$1,000
 Section 2(5)(vi) 1st Offense - \$250
Concrete Cutting Systems inc - \$0.00
 Section 5(16) 1st Offense - \$0
ZAYO BANDWITH - \$0.00
 Section 6.1(7) 1st Offense - \$0
SOUTHEASTERN PA TRANSPORT - \$1,000.00
 Section 2(5)(v) 1st Offense - \$500
 Section 2(5)(v) 1st Offense - \$500
PHILADELPHIA H2O DEPARTMENT - \$1,000.00
 Section 2(5)(v) 1st Offense - \$500
 Section 2(5)(v) 1st Offense - \$500
PHILADELPHIA CITY DEPARTMENT OF STREETS - \$1,000.00
 Section 2(5)(v) 1st Offense - \$500
 Section 2(5)(v) 1st Offense - \$500
Philadelphia Gas Works - \$500.00
 Section 2(5)(v) 1st Offense - \$500
Comcast Communications - \$750.00
 Section 2(5)(v) 1st Offense - \$250
 Section 2(5)(v) 1st Offense - \$250

for Temporary markings. The damage was found to be Section 2(5)(v) 1st Offense - \$250

7-8.5 inches below the surface. CGA best Practices has a minimum requirement of 30" for such a structure. This is a busy intersection. I have attached an image of what a duct bank marking should look like.

The bills that were received by Concrete Cutting Systems and Henkles and McCoy totaled over \$429,206.46.

Citation 2(10) applied for failing to submit an AVR within 30 days.

Citation 2(11) applied for failing to comply with requests for information. An email was sent to the representative of Verizon on April 29, 2020, requesting an AVR.

Concrete Cutting Solutions Inc.

Citation 5(16) applied to for failure to Submit an Alleged Violation Report within 10 days of a strike.

CCSI did not have any indication that something was damaged. When I requested an Alleged Violation Report, one was processed immediately. Concrete Cutting Systems Inc. knew that the excavator for the project had submitted AVR as the project owner and excavator. They were surprised that they also needed to submit an AVR. No Fine assessed.

I also would like to note that Verizon Business and Verizon appear as two separate entities on the ticket. Verizon Business marked clear no facilities and Verizon field marked timely. This can lead to confusion and misunderstanding.

ZAYO Bandwidth

Citation 6.1(7) is applied for submitting a late AVR. No fine assessed because they did submit an AVR when I requested one. They thought that the AVR submitted by the excavator was sufficient.

Ticket# 20190023698

Citation 2(5)(v) is applied to Comcast. Response was a day late.

Citation 2(5)(v) is applied to Philadelphia City Department of Streets for not responding.

Citation 2(5)(v) is applied to Philadelphia City Water for not responding.

Citation 2(5)(v) is applied to Southeastern PA Transport for not responding.

Ticket # 20190023633

Citation 2(5)(v) is applied to Comcast. Response was a day late.
Citation 2(5)(v) is applied to Philadelphia City Department of Streets for not responding.
Citation 2(5)(v) is applied to Philadelphia City Water for not responding.
Citation 2(5)(v) is applied to Southeastern PA Transport for not responding.

Ticket # 20183522558
Citation 2(5)(v) is applied to Philadelphia Gas Works. Response was due on 12/20/18. PGW field marked on 12/31/18. Historically, the DPC has considered anything over a week late as "Never Responded".
Citation 2(5)(v) is applied to Comcast Cable. They replied field marked on 12/24/18.
Veolia Energy Philadelphia Inc., responded late, but before the scheduled dig time. No citation given.

On Jun 04, 2019 at McCaslin Rd., Clinton, Allegheny.
NO DAMAGE
Columbia Gas Transmission/TransCanada reports in their AVR that on June 4, 2019, they discovered Cast & Baker installing a water line that parallels their 20-inch high-pressure gas line. The AVR states that Cast & Baker started work without placing a One Call Ticket. PAOC found two tickets for this site, both placed on March 18, 2019 (20190772778 & 20190772793). Columbia Gas Transmission/TransCanada also reports that Cast & Baker tracked heavy equipment across Columbia's right of way and high-pressure line, ran over the flags marking the line from a previous One Call (I believe they are referring to the tickets attached that were placed back in March), piled dirt and brush on Columbia's right of way, and benched a hillside less than 10-feet away from their active line. The AVR further states that when they discovered Cast & Baker working in the area, they informed them that they didn't have a valid One Call and that they were working inside of Columbia's right of way, and that Cast & Baker did not submit a new One Call ticket, nor would they comply with requests from Columbia Gas Transmission/TransCanada.

On October 2, 2019, DPI Andrade sent AVR letters both to Cast & Baker and to the Allegheny County Airport Authority. As of November 4, 2019, no AVR had been received from either party.

007397

Facility Owner : TransCanada / Columbia Gas Transmission
Contractor/Excavator : Cast & Baker Corp
Project Owner : Allegheny County Airport Authority
Other : Armstrong Telephone

On November 18, DPI Andrade received a letter from Allegheny stating that Cast & Baker never removed their equipment from the worksite between March 31 and the completion of the project on September, and arguing that the One Call Ticket was still good. Even though we know that Columbia Gas Transmission used flags to mark the site, Findlay Township Municipal Authority has water and sewer lines and there is no photo showing whether their lines were marked with paint or flags or a combination. Even if Cast & Baker kept equipment on-site for the entire six months, it is difficult to believe that none of the marks was compromised during that time and thus the ticket would not be viable even if it is technically still "active".

Allegheny Airport Authority is cited for sending a job for bid or construction without a final design ticket (the only ticket was two-year-old Preliminary Design Ticket No. 20173032864).

Cast & Baker is cited for:

Failure to preserve a facility owner's mark-outs.
Failure to place a complex project ticket for a project that encompassed an area of 300 feet by "1000-1500 ft. (depending on the start point, see maps and descriptions in 1 call tickets).

Failure to provide support and mechanics protection for known facility owner's lines at the construction work site. Form 1050, signed by Cast & Baker shows that this excavation was supposed to be for a sewage line to be installed next to a Right of Way.

TransCanada reports that the weight of the machine is incorrect, that he had gone off of the placard that was on the machine when this paper was written up, but went back to check the placard after being told by another employee that the Komatsu 240 weighs far more than 22,000 lbs. and that the placard on the Komatsu was from a Caterpillar machine and was listed on the form as 22,000 lbs. The Komatsu 240 series weighs no less than 51,000 lbs. up to almost 60,000 lbs. according to Komatsu's website and a search of older 240 series models. Even with the machine being listed at a much lighter weight, the agreement states that there is to be no crossing or activity within the ROW. Photos 2 and 3 show tracks from an excavator going directly over top of TransCanada's marked out line, even running over flags. Photo 5 shows brush and equipment tracks in the right of way.

Cast & Baker Corp - \$1,500.00

Section 5(3) 1st Offense - \$500

Section 5(6)(ii) 1st Offense - \$500

Section 5(6)(i) 1st Offense - \$250

Section 5(3) 1st Offense - \$250

Allegheny County Airport Authority - \$500.00

Section 6.1(3) 1st Offense - \$500

Armstrong Telephone - \$500.00

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

Failing to plan their excavation to avoid damage to the facility owner's lines. The excavator was not to be in the right of way, yet they misrepresented the weight of their equipment (see previous paragraph), drove same heavy equipment directly over top of the marked line, running over marker flags, and placed brush in the right of way.

Armstrong Telephone Company is cited for failing to respond to Ticket No. 20190772778. Markout was due on March 20, 2019. Armstrong responded "Conflict, DCTF" on March 19, but there is no final response, nor evidence that Armstrong did contact the excavator.

While speaking with TransCanada/Columbia, DPI Andrade informed the facility owner that they are able to call a project complex at any time. The facility owner was not aware of this, and believed that the meeting that was held with the excavator that took place when the form 1050 was signed was all that the company could ask for. DPI Andrade opted not to cite the facility owner for not calling a complex project as they did hold a meeting with the excavator prior to encroachment of their line.

<p>007779</p>	<p>Facility Owner : Met-Ed, FirstEnergy Contractor/Excavator : E.K. Service Inc Project Owner : Suez Water Designer : HRG Inc Other : Blue Ridge Communications Other : Newberry Township Municipal Authority Other : Windstream Other : Frontier Communications Other : UGI Other : Comcast</p>	<p><u>On Jun 06, 2019 at STILLHOUSE LN, NEWBERRY TWP, YORK</u> On 6/6/2019 EK Services was working for Suez to replace water lines on Stillhouse Lane, Newberry Township, York County when they struck and damaged a mismarked Met Ed underground energized line. Met Ed claims an abandoned line was marked out (the energized line was in close proximity to the abandoned line) because the abandoned line was not mapped and the energized line was in conduit that was not locatable through standard locating equipment. Met Ed does acknowledge their facilities were incorrectly marked, and has updated their maps and notated for future mark-outs the locator will have to directly connect to the junction box or transformer to locate the line.</p> <p>There were multiple Final Design notices placed for this project, but they were all placed before the PUC's jurisdiction. This also means the Final Design Tickets needed to be resubmitted before the project could have been released for bid.</p> <p>Multiple entities did not respond to the KARL system regarding the Complex Project meeting.</p>	<p>Met-Ed, FirstEnergy - \$1,500.00 Section 2(5)(v) 2nd offense - \$500 Section 2(5)(viii) 1st Offense - \$500 Met Ed responded in KARL "Conflict- DCTF" on 3/4/2019 at 9:31 AM, when the meeting was held on 3/4/2019 at 8:30 AM. A final response was never posted to the KARL system. Section 2(5)(i) 1st Offense - \$500 Suez Water - \$500.00 Section 6.1(3) 1st Offense - \$500 Blue Ridge Communications - \$500.00 Section 2(5)(viii) 1st Offense - \$500 Blue Ridge Communications responded in KARL "Clear- Will Not Attend Meeting" on 3/5/2019 at 8:20 AM, when the meeting was held on 3/4/2019 at 8:30 AM. Newberry Township Municipal Authority - \$500.00 Section 2(5)(viii) 1st Offense - \$500 Newberry Township Municipal Authority responded in KARL "Conflict- DCTF" on 3/7/2019 at 11:12 AM, when the meeting was held on 3/4/2019 at 8:30 AM. A final response was never posted to the KARL system. Windstream - \$500.00 Section 2(5)(viii) 1st Offense - \$500 Windstream responded in KARL "Clear- No Facilities" on 3/4/2019 at 9:23 AM, when the meeting was held on 3/4/2019 at 8:30 AM. Frontier Communications - \$1,000.00 Section 2(5)(viii) 1st Offense - \$500 Frontier Communications responded in KARL "Conflict- DCTF" on 3/4/2019 at 9:20 AM, when the meeting was held on 3/4/2019 at 8:30 AM. A final response was never posted to the KARL system. Section 2(5)(v) 2nd offense - \$500 Comcast - \$1,000.00 Section 2(5)(v) 2nd offense - \$500 Section 2(5)(viii) 1st Offense - \$500 Comcast responded in KARL "Clear- No Facilities" on 3/4/2019 at 9:20 AM, when the meeting was held on 3/4/2019 at 8:30 AM.</p>
		<p><u>On Jun 06, 2019 at BRADYS RUN RD, BRIGHTON TWP, BEAVER</u> Water line strike: Matrix Inc filed a very incomplete AVR with incorrect street and township names (their AVR says Patterson Township, not Brighton Township), and no additional information. One Call was able to locate a New Excavation and</p>	

007475

Facility Owner : Beaver County
Department of Public Works
Contractor/Excavator : MATRIX NAC
Project Owner : DUQUESNE LIGHT
COMPANY
Other : Brighton Township Water/Sewer
Authority

Emergency Excavation ticket for this location. DPI Andrade sent the 1st email to Matrix asking for a new or revised AVR on August 26, 2019. 2nd request sent September 30. (See attachments). These emails were sent because Matrix failed to provide accurate information (wrong street name with no intersections to help identify the location). The only information supplied was a notation that they struck a water line. Matrix is cited for failing to respond to requests for information as they neither submitted a revised AVR, nor responded to either email with information that would help with the investigation.

On August 26, 2019, DPI Andrade sent an AVR request letter to Duquesne Light. Duquesne's AVR was submitted on Sep 6, 2019.

After further research, it was believed that the water line may be owned by Brady's Run Park because the address where the line was hit goes to The Lodge at Brady's Run Park - DPI Andrade sent emails and phone messages sent on 10/4 asking them who owns the water supply to their building. Bradys Run forwarded the email to Dan Colville from Beaver County Department of Public Works who called DPI Andrade on 10/4, and stated that the accident wasn't anyone's fault because they didn't know they had lines in the area. According to PA One Call Beaver County DPW has not been a member of One Call since cancelling their membership in October 2010 stating that they had no underground lines. Beaver County Department of Public Works is cited for failing to be a member of PA One Call. Matrix is also cited for failing to submit a renotification ticket when they saw that a building with running water had only "clear no facilities' responses and no blue paint on the ground. The area noted in the original ticket is pretty extensive, and the property does not have a well.

Brighton Township was sent a courtesy letter on 10/1 asking for an AVR after contact with Duquesne identified them as the facility owner. Brighton stated that they have no lines in that area, and Beaver County DPW's statement affirms that. However, Brighton has also been cited for failing to respond to an emergency ticket No. 20191572729 which was placed on June 6, 2019. Brighton responded "Clear No Facilities" on June 10, 2019 (four days late). Historically, the DPC has considered any response to an emergency taking longer than 24 hours as a non-answer.

Beaver County Department of Public Works - \$250.00

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

MATRIX NAC - \$500.00

Section 5(17) 1st Offense - \$250

Section 5(20) 1st Offense - \$250

Brighton Township Water/Sewer Authority - \$1,000.00

Section 2(5)(vii) 1st Offense - \$1,000

007711

Facility Owner : Verizon
Contractor/Excavator : Utility Line Services
Project Owner : AQUA
Designer : Aqua
Other : AT&T Atlanta
Other : Lighttower Fiber Networks
Other : Verizon Business
Other : Centurylink
Other : Comcast Cable
Other : Comcast Cable
Other : PECO
Other : Radnor Township
Other : AT&T Local Services

On Jun 07, 2019 at HILLDALE RD, RADNOR TWP, DELAWARE. On 6/7/2019 Utility Line Services was working for Aqua to install water main and services on Hilldale Road, Radnor Township, Delaware County when they struck and damaged an unmarked Verizon line. Unfortunately, Verizon did not show up for the preconstruction meeting or respond to any of the One Call notification tickets.

Utility Line Services cannot be held liable for any of the damage which occurred to the damaged Verizon line since Verizon was unresponsive to the requests made by Aqua and ULS per 5.12(i).

Verizon - \$2,000.00
 Section 2(5)(viii) 1st Offense - \$500
 Response was due on 5/21 for meeting held on 5/22 at 10:00 AM. Failed to respond
 Section 2(4) 2nd Offense - \$500
 Response due on 4/1/2019 and responded "Conflict- DCTF" on 3/21/2019. A final response was never posted to KARL
 Section 2(5)(v) 2nd Offense - \$1,000
 Response due on 6/2/2019 and Verizon did not respond to the ticket.

Utility Line Services - \$250.00
 Section 5(3.1) 1st Offense - \$250

AT&T Atlanta - \$500.00
 Section 2(5)(viii) 1st Offense - \$500
 Response was due on 5/21 for meeting held on 5/22 at 10:00 AM. Failed to respond to ticket

Verizon Business - \$1,000.00
 Section 2(5)(viii) 2nd Offense - \$1,000
 Response was due on 5/21 for meeting held on 5/22 at 10:00 AM. Failed to respond to the ticket

Centurylink - \$500.00
 Section 2(4) 2nd Offense - \$500
 Response due on 4/1/2019 and Centurylink never responded

Comcast Cable - \$250.00
 Section 2(5)(v) 1st Offense - \$250
 CDC: HSF. Response due on 6/2/2019 for excavation to begin 6/3/2019 at 7:00 AM and Comcast Cable responded "Clear- No Facilities" on 6/3/2019 at 11:46 AM.

PECO - \$1,250.00
 Section 2(5)(viii) 1st Offense - \$500
 Response was due on 5/21 for meeting held on 5/22 at 10:00 AM. Replied in KARL "Conflict-DCTF" on 5/21 at 14:52 PM. A final response was never posted to the KARL system.
 Section 2(1)(ii)(A) 1st Offense - \$250
 Response due on 4/1/2019 and responded "Conflict- DCTF" on 3/19/2019. A final response was never posted to KARL
 Section 2(5)(v) 1st Offense - \$500
 Response due on 6/2/2019 and PECO failed to place a final response in the KARL system.

Radnor Township - \$1,000.00
 Section 2(5)(v) 1st Offense - \$250
 Response due on 6/2/2019 for excavation to begin 6/3/2019 at 7:00 AM and Radnor Township responded "Field Marked" on 6/3/2019 at 9:41 AM.

			<p>Section 2(5)(viii) 1st Offense - \$500 Response was due on 5/21 for meeting held on 5/22 at 10:00 AM. Replied in KARL "Field Marked" on 5/23 at 9:58. Section 2(4) 1st Offense - \$250 Response due on 4/1/2019 and responded "Conflict- DCTF" on 4/2/2019. A final response was never posted to KARL</p>
007281	<p>Contractor/Excavator : KEMMER Project Owner : KEMMER Other : Erie Water Works Other : First Energy/Penelec Other : Charter Communications</p>	<p><u>On Jun 08, 2019 at 5661 GARDNER DR. MILLCREEK TWP, ERIE</u> ***No Damage Reported****</p> <p>On May 28, 2019, the homeowner placed One Call Ticket 20191481389 for a fence that she was planning to install. The official start date was listed as June 8 with a response due date of June 7. On June 4, the homeowner placed update ticket 20191555024 with a due date of June 6, with excavation planned for June 7 because her start date had changed. On June 8, at 9:24 am, 2:08 pm, and 4:41pm renotification tickets were placed calling out Charter Communications, Erie Water, and Penelec who had all responded with Scheduled Mark, but had not yet marked. The renotification tickets ask the excavators to contact the homeowner directly. All 3 companies did not finalize their responses until June 9 for Ticket No. 20191481389 (2 days late) and June 8 for Ticket No 20191555024 (also 2 days late).</p> <p>Considering that these facilities were all notified that their lines needed to be marked as early as May 28, they had 8 business days to respond and 10 days total to respond on time, there is no reason for the markouts to be late.</p> <p>On August 29, 2019 DPI Andrade left a phone message with homeowner asking if any of the companies had actually contacted her. There is also a concern that a fencing company may have told her to place the One Call tickets because the wording in the AVR mentions the safety of the "workers". Unfortunately the homeowner did not respond to requests for information.</p> <p>Given that three out of six companies listed in a ticket failed to respond on time, the DPC may wish to add an educational component to these three entities.</p>	<p>Erie Water Works - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 First Energy/Penelec - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Charter Communications - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250</p>

007542	<p>Facility Owner : VERIZON PENNSYLVANIA, LLC Contractor/Excavator : NATIONAL FUEL GAS</p>	<p><u>On Jun 08, 2019 at 9268 HEIBEL RD, GREENE TWP, ERIE.</u> On 06/08/2019, National Fuel Gas (NFG) was excavating when a Verizon distribution line was hit, but Verizon responded as Clear No Facilities to the excavation ticket. NFG called One Call, putting in a New Damage Emergency notification and Verizon still responded as Clear No Facilities. On 9/20/2019, a letter was mailed to Verizon requesting an AVR, but they never failed a report. National Fuel Gas providing pictures of the incident.</p>	<p>VERIZON PENNSYLVANIA, LLC - \$750.00 Section 2(5)(i) 1st Offense - \$500 Section 2(10) 1st Offense - \$250</p>
007579	<p>Facility Owner : PAWC Contractor/Excavator : BEAR RUN ENTERPRISES Project Owner : Peoples Gas Other : Western Butler County Authority</p>	<p><u>On Jun 10, 2019 at CAMDEN DR, JACKSON TWP, BUTLER.</u> Bear Run Enterprises reported, on 6/10/2019 they hit a mismarked Pennsylvania American Water service line at Camden Drive near Burnside Drive, Jackson Township, Butler County. Bear Run was installing new gas lines for Peoples on Camden Road , Jackson Township, Butler County. Peoples reported, the estimated cost for this project was \$88,626.53, no S.U.E. was used due to the amount of the project.</p> <p>Bear Run Enterprises said the water line was outside the tolerance zone by 2 inches.</p> <p>Between PAWC's photo 1 and Bear Run Enterprises' photo 2 it shows the damage was in the tolerance zone.</p> <p>Bear Run Enterprises' failed to exercise due care and employ prudent excavation techniques.</p>	<p>BEAR RUN ENTERPRISES - \$500.00 Section 5(4) 1st Offense - \$500 Western Butler County Authority - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250</p>
007387	<p>Facility Owner : Municipal Authority of Westmoreland County Contractor/Excavator : Pennsylvania American Water Other : Port Vue Borough</p>	<p><u>On Jun 11, 2019 at 1125 BEVERLY RD, PORT VUE BORO, ALLEGHENY.</u> PAWC's AVR states that they were excavating to repair a sewer line and struck Westmoreland Municipal Water Authority's water line. According to the AVR and the photos sent in (see attached), the line was mismarked by 4-feet. Westmoreland admits in their AVR that the line was mismarked.</p> <p>Westmoreland Municipal Water Authority has been cited for failing to locate lines within 18-inches horizontally of the outside wall of the line (Section 2.5(i)). Port Vue Borough is cited for violation Section 2.5(v) for failing to respond to routine One Call Ticket No. 20191578259.</p>	<p>Municipal Authority of Westmoreland County - \$500.00 Section 2(5)(i) 1st Offense - \$500 Port Vue Borough - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>

<p>007420</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : Delmont Utilities Designer : En Engineering Other : AQUA PENNSYLVANIA INC</p>	<p><u>On Jun 11, 2019 at PROVIDENCE ROAD, MEDIA BORO, DELAWARE.</u> PECO Energy reported, they mismarked a 1/2 inch plastic gas service line by 13 feet at Providence Road, Media Borough, Delaware. PECO claims the root cause of the mismark was inaccurate PECO records and no tracer wire. The line was damaged when Delmont Utilities excavating for Aqua PA. Delmont Utilities was installing a new water main.</p> <p>Design ticket # 20182750650 stated, the extent of the excavation was 3700 FT. The scope of the entire project exceeded the maximum area for a routine ticket.</p> <p>Note: There are no recommendations for facility owners for not responding in POCS in the required amount of time ; hence the scope of the entire project exceeded the maximum area for a routine ticket not giving the facility owners ample time to respond to a routine ticket(s). On 9/17/2019 an AVR request letter was mailed to En Engineering. 811, Aqua, and Delmont Utilities stated, there were no complex project serial #(s) associated with this project.</p>	<p>PECO ENERGY - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 Delmont Utilities - \$250.00 Section 5(3.1) 1st Offense - \$250 Design ticket # 20182750650 stated, the extent of the excavation was 3700 FT. The scope of the entire project exceeded the maximum area for a routine ticket.</p>
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<p>009302</p>	<p>Facility Owner : PA American Water Facility Owner : WATERS EDGE HOMEOWNERS ASSOCIATION Contractor/Excavator : A. Merante Contracting, Inc. Project Owner : Peters Township Sanitary Authority Designer : HRG Designer : KLH Engineers</p>	<p><u>On Jun 12, 2019 at WATERSIDE DRIVE, PETERS TWP, WASHINGTON</u> On 6/12/2019 at Waterside Drive, Peters Township, Washington County a Waters Edge Homeowners Assosiation water unmarked line was damaged by A Merante Contracting while installing utilities for Peters Township Sanitary Authority. Water Edge Homeowners Association is not a member of Pa One Call.</p> <p>On 9/19/2019 an AVR request letter was mailed to Peters Township Sanitary Authority, information to include the estimated amount of the entire project, what level of subsurface utility engineering was utilized, and what was the complex project ticket number and design ticket(s). The AVR was submitted but did not include what level of subsurface utility engineering was utilized, and what was the complex project ticket number.</p> <p>On 10/4/2019 KLH Engineers emailed, "...stating In response to your letter, KLH Engineers was the original designer of the sanitary sewer replacement project. The Peters Township Sanitary Authority replaced KLH with HRG in early 2017. I understand HRG revised the sewer design and subsequently put the project out for bid. I further understand that HRG has provided the requested violation report to the PUC". There is no evidence that HRG has submitted an AVR.</p> <p>On 10/17/2019 an AVR request letter was mailed to HRG, information to include the estimated amount of the entire project, what level of subsurface utility engineering was utilized, and what was the complex project ticket number and design ticket(s).</p> <p>On 10/17/2019 Waters Edge stated they will submit an AVR. I explained ACT50, the Damage Prevention Committee, and the responsibility of being a facility member of PA One Call.</p>	<p>WATERS EDGE HOMEOWNERS ASSOCIATION - \$250.00 Section 2(1) 1st Offense - \$250</p>
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008287	<p>Facility Owner : MET ED Contractor/Excavator : BERKHEIMER EXCAVATION AND HAULING</p>	<p><u>On Jun 12, 2019 at HIALEAH DR, CARROLL TWP, YORK.</u> Berkheimer Excavating and Hauling placed a PA One Call new excavation ticket # 20191203065 on 4/30/2019. Type of work was a new home construction at lot 54 Hialeah Drive near Santa Anita Drive, Carroll Township, York County. The duration was for a couple weeks. Berkheimer Excavating and Hauling placed a PA One Call new excavation ticket # 20191613393 on 6/10/2019 for lot 54 excavating footers and backfilling (Lawful Start dates 6/13/2019 thru 6/24/2019) . Berkheimer Excavating and Hauling placed a PA One Call new excavation insufficient new excavation ticket # 20191631974 on 6/12/2019 at 6/12/2019 for lot 54 excavating footers and backfilling (Crew is on site... The callers states this is an update). Berkheimer Excavating and Hauling placed a PA One Call new damage emergency 6/12/2019 at 1400 for lot 54. Med Ed was notified their distribution electric line was damaged on 6/12/2019 prior to the lawful start date for # 20191613393 (lawful Start dates 6/13/2019 thru 6/24/2019) and prior to any markings by Berkheimer Excavating and Hauling.</p>	<p>BERKHEIMER EXCAVATION AND HAULING - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250</p>
007457	<p>Contractor/Excavator : Burrell Construction Other : Verizon Other : Homeowner</p>	<p><u>On Jun 13, 2019 at 195 DEER TRAIL DR, CHESTNUTHILL TWP, MONROE</u> On 6/10/2019 the homeowner of 195 Deer Trail Drive in Monroe County contacted the One Call Center to place a One Call notification for Burrell Construction. The homeowner submitted the AVR stating the contractor was augering in her yard and she was still waiting for Verizon to complete their mark-out. Although Verizon responded in KARL, past the due date of 6/12/2019, as "FIELD MARKED" on 6/14/2019 at 14:55:37, the homeowner indicated Verizon never came to the property. I spoke with the homeowner on 11/4/2019 and she confirmed Verizon never stepped foot on her property to mark their lines. She stated she knows about where the Verizon lines were, but she wasn't exactly sure.</p> <p>*Burrell Contractors is being cited for 5.(2.1) due to having the homeowner place the One Call notification for them.</p>	<p>Burrell Construction - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000 Verizon - \$2,000.00 Section 2(5)(v) Subsequent - \$1,000 Section 2(5)(i) 2nd Offense - \$1,000</p>

<p>007551</p>	<p>Facility Owner : Zito Media Contractor/Excavator : National Fuel Project Owner : NATIONAL FUEL GAS DISTRIBUTION Other : GKN Sinter Metals</p>	<p><u>On Jun 13, 2019 at 54 & 56 HUCKLEBERRY CIRCLE, SHIPPEN TWP, CAMERON</u> **Please note that there were two separate damages - AVR2019JUN190031 (June 14) should say 54 Huckleberry Circle per telephone conversation with Megan Comstock that took place on October 9, 2019**</p> <p>On June 12, 2019, NFG began excavating to repair a gas leak on Ticket No. 20191580519. June 13, 2019, placed Emergency Ticket No. 20191640627 to expand the work area because they discovered the leak was at the main. This ticket expanded the work site to cover part of 54 Huckleberry Circle. On June 13 2019, NFG struck Zito's unmarked line at 56 Huckleberry Circle, and on June 14, 2019, NFG struck Zito's unmarked line at 54 Huckleberry Circle.</p> <p>On July 30, 2019, DPI Andrade sent a letter to Zito asking for an AVR for these incidents. Zito's AVR is mandatory because NFG struck their line on June 13 and June 14. Zito did not respond to the letter, nor have they submitted an AVR.</p> <p>Zito Media is cited for: Failure to respond to an emergency notification as soon as practicable. Ticket No. 20191640627 was placed on 6/13/2019 at 08:57. Zito did not respond (clear no facilities) until 6/17/2019 at 16:41 (4 days, 7 hours, 44 minutes). Failure to submit an AVR within 30 days after a line strike. Because NFG struck Zito's lines twice within 6 months (2 times in 2 days), Zito is required by law to submit an AVR. The courtesy letter sent to Zito pointed this out to the company. They failed to make contact or to submit an AVR. Failure to locate lines within 18-inches horizontally from the outside wall of the line. Zito responded "Clear no Facilities" to both 1-call Tickets, and did not locate their line at 56 Huckleberry Circle on the original Excavation Ticket No. 20191580519.</p> <p>GKN Sinter Metals is cited for: Failure to respond to Ticket No. 20191580519 and Failure to respond to Emergency Ticket No. 20191640627.</p>	<p>Zito Media - \$1,750.00 Section 2(5)(vii) 1st Offense - \$1,000 Section 2(5)(i) 1st Offense - \$500 Section 2(10) 1st Offense - \$250 GKN Sinter Metals - \$1,500.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(vii) 1st Offense - \$1,000</p>
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007410	<p>Contractor/Excavator : INFRASOURCE Other : Pennsylvania American Water Other : West Mifflin Borough Other : West Mifflin Sanitary Sewer</p>	<p><u>On Jun 13, 2019 at GLENBURN DR, WEST MIFFLIN BORO, ALLEGHENY.</u> On 6/13/2019 Infrsource placed an Alleged Violation Report stating PA American Water, West Mifflin Sanitary Sewer Authority and West Mifflin Borough did not respond to One Call Ticket #20191610286 placed on 6/10/2019 to begin excavation on 6/13/2019 at 7:00 AM. On 6/13/2019 at 7:32 AM Infrsource placed a renotify indicating PA American Water, West Mifflin Sanitary Sewer Authority and West Mifflin Borough needed to come and mark their underground lines ASAP. PA American did respond to the renotify with "Field Marked" on 6/13/2019 at 18:41 PM, but it was not within the allotted two hour time frame. PA American did indicate in their records they had contacted the excavator within that two hour timeframe, but did not have any documentation to prove this contact took place.</p>	<p>Pennsylvania American Water - \$1,500.00 Section 2(5)(v) 2nd Offense - \$1,000 Response was due on 6/12/2019 for excavation to begin on 6/13/2019 at 7:00 AM and PA American Water did not respond to the ticket. Section 2(5)(v.1) 1st Offense - \$500 A renotify was requested by Infrsource on 6/13/2019 at 7:32 AM and PA American Water indicated they had made direct contact with the excavator, not within the two hour allotted timeframe, but did not have the necessary documentation to prove they had made this contact.</p> <p>West Mifflin Borough - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Response was due on 6/12/2019 for excavation to begin on 6/13/2019 at 7:00 AM and West Mifflin Borough did not respond to the ticket. Section 2(5)(v.1) 1st Offense - \$500 A renotify was requested by Infrsource on 6/13/2019 at 7:32 AM and West Mifflin Borough did not respond to the renotify ticket.</p> <p>West Mifflin Sanitary Sewer - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Response was due on 6/12/2019 for excavation to begin on 6/13/2019 at 7:00 AM and West Mifflin Sanitary Sewer did not respond to the ticket. Section 2(5)(v.1) 1st Offense - \$500 A renotify was requested by Infrsource on 6/13/2019 at 7:32 AM and West Mifflin Sanitary Sewer did not respond to the renotify ticket.</p>
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<p>007656</p>	<p>Facility Owner : PA American Water Facility Owner : UGI Utilities, Inc Contractor/Excavator : Shaffer's Concrete & Lanscaping Project Owner : Homeowner</p>	<p><u>On Jun 14, 2019 at 461 State Street, East Pennsboro, Cumberland.</u> Shaffer's Concrete and Landscaping was hired to replace a retaining wall and steps for a Homeowner and they damaged a water line, but UGI's gas line was not hit, it was a near miss.</p> <p>UGI stated, Shaffer's Concrete did not call for a utility locate through One Call before excavating with mechanized equipment, and during the excavation the Homeowner's water line was hit and damaged. UGI explained, the Homeowner called One Call three (3) times for Shaffer's Concrete. On June 14, 2019, the "New Damage Emergency" ticket for the line hit; on June 15th, the "New Excavation Emergency" and "New Excavation" tickets for the line repair and the replacing of the retaining wall and steps.</p> <p>The Homeowner stated, securing an emergency loan through the Cumberland County Housing & Redevelopment Authority (Authority), to remove and replace the concrete retaining wall and steps, and Authority hired Shaffer's Concrete to get the job done. The Homeowner explained, when the water line was hit a call came from the Authority informing them of the damage, and was told that Shaffer's Concrete said that the Homeowner should call UGI to make sure there was no gas lines. The Homeowner called UGI and was told that PA One Call should have been contacted before the excavation. The Homeowner informed the Authority that Shaffer's Concrete was supposed to call One Call before working.</p>	<p>Shaffer's Concrete & Lanscaping - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000</p>
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007422	<p>Contractor/Excavator : INFRASOURCE Project Owner : COLUMBIA GAS OF PA Other : Peoples Gas Other : Verizon</p>	<p><u>On Jun 14, 2019 at WASHINGTON RD, MT LEBANON TWP, ALLEGHENY.</u> On 6/14/2019 Infrsource was working for Columbia Gas to repair a gas main on Washington Road, Mount Lebanon Township, Allegheny County. Infrsource placed the One Call ticket #20191621073 on 6/11/2019 requesting a field mark-out.</p> <p>A renotify was requested by Infrsource on 6/14/2019 because Verizon had yet to respond to the KARL system and Peoples Gas marked in KARL "CONFLICT-DCTF". According to the renotify remarks, the Peoples Gas locator had yet to contact the excavator. Peoples Gas' lines were finally marked on 6/14/2019 at 11:55 AM which was past the due date of the initial ticket of 6/13/2019 at 7:00 AM and the renotify ticket of 6/14/2019 at 7:00 AM.</p> <p>I contacted Peoples Gas requesting the Locator's notes regarding the response to the KARL system on 6/13/2019. Peoples Gas provided the documentation which indicated the locator did not mark the area due to lines being nearby, but she had called the excavator and left a message.</p>	<p>Verizon - \$2,500.00 Section 2(5)(v) Subsequent - \$2,000 Section 2(5)(v.1) 1st Offense - \$500</p>
007423	<p>Contractor/Excavator : INFRASOURCE Project Owner : Columbia Gas of PA Authority Other : Pittsburgh Water & Sewer Authority Other : Pittsburgh City Department of Public Works Other : Pennsylvania American Water</p>	<p><u>On Jun 14, 2019 at CRANE AVE, PITTSBURGH CITY, ALLEGHENY.</u> On 6/14/2019 Infrsource was to begin work at 7:00 AM on Crane Ave., Pittsburgh City, Allegheny County. The One Call Ticket was placed by Infrsource on 6/11/2019 and all facilities were to have their lines located and marked by 6/13/2019. Pittsburgh City Department of Public Works and Pittsburgh Water and Sewer failed to respond to the locate request and also failed to respond to the renotify request Infrsource placed with One Call on 6/14/2019.</p> <p>* Pittsburgh Water & Sewer Authority responded to the Complex Meeting Ticket #20190732411 on 3/20/2019 as "Will Attend Meeting", but the meeting occurred on 3/19/2019. * PAWC responded in KARL as "Field Marked" on 3/19 at 15:15 but the Complex Project Meeting was held at 10:00 AM on 3/19.</p>	<p>Pittsburgh Water & Sewer Authority - \$1,500.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(viii) 1st Offense - \$500 Pittsburgh City Department of Public Works - \$4,000.00 Section 2(5)(viii) 1st Offense - \$500 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v.1) 1st Offense - \$500 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v.1) 1st Offense - \$500 Section 2(4) 1st Offense - \$250 Section 2(4) 1st Offense - \$250 Pennsylvania American Water - \$500.00 Section 2(5)(viii) 1st Offense - \$500</p>
		<p><u>On Jun 14, 2019 at 15 QUAKER MAID RD, ONTELAUNEE TWP, BERKS.</u> On June 14, 2019 R L Livingston struck an unmarked UGI line. RL Livingston states in their AVR that UGI did not mark the line because they believed the line had been capped off. UGI states that the scope of the One Call</p>	

007611

Contractor/Excavator : RL LIVINGSTON INC
Project Owner : Kinsley Construction
Project Owner : CHR CORPORATION/Rutters' Farm Stores
Other : Leesport Borough Authority
Other : Leesport Borough Water Authority
Other : Ontelaunee Township Water and Sewer Dept.

Ticket was incorrect. RL Livingston states that they struck the line in front of Schneider Electric, and the photos confirm that. However, the scope of their ticket covers the lot next to Schneider, and it states the site is the "open field next to Schneider Electric & Berks Products Masonry & Concrete, across the street from Ozzy's Family Fun Center. Schneider is located further down Pottsville Road and no part of their lot is across from Ozzy's property. Please see image "Capture" for a map showing a line marking out slightly over 1200 feet from the corner, and a circle where the excavation took place. This excavation is far outside of the "1200 x 1200' " scope of Livingston's ticket.

Based on the design ticket filed, this excavation was 1200' x 1200', which exceeds the minimum criteria for a complex project. Kinsley Construction is cited for failing to place a complex project ticket. Kinsley is also cited for operating outside of the scope of their One Call Ticket which is for the lot that the Rutters Store is now located on, and does not cover the road in front of Schneider Electric.

On 10/24/2019, DPI Locke Sent AVR letters to CHS Corp (Rutters). CHR submitted their AVR on 10/30/2019.

Ontelaunee Township Water and Sewer has been cited for failing to respond to One Call Ticket Nos. 20190362602, 20191630430, 20191550691, 20191440463, 20191363600, 20191200331, 20191052137, 20190950270, and for responding 2 days late to Ticket No. 20190873557. Response due 4/1, no response until 4/3 (three days late).

Leesport Borough Authority has been cited for responding three days late to One Call Ticket No.20191363600. Response was due on 5/20. No response until 5/23.

Leesport Water Authority has been cited for responding three days late to One Call Ticket No. 20191363600. Response was due on 5/20. No response until 5/23.

Kinsley Construction - \$500.00
 Section 5(13) 1st Offense - \$250
 Section 5(3.1) 1st Offense - \$250
Leesport Borough Authority - \$250.00
 Section 2(5)(v) 1st Offense - \$250
Leesport Borough Water Authority - \$250.00
 Section 2(5)(v) 1st Offense - \$250
Ontelaunee Township Water and Sewer Dept. - \$4,250.00
 Section 2(5)(v) 1st Offense - \$500
 Section 2(5)(v) 1st Offense - \$500
 Section 2(5)(v) 1st Offense - \$250
 Section 2(5)(v) 1st Offense - \$500
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 Section 2(5)(v) 1st Offense - \$500
 Section 2(5)(v) 1st Offense - \$500
 Section 2(5)(v) 1st Offense - \$500

007544	<p>Facility Owner : Municipal Authority of Westmoreland County Contractor/Excavator : Shadco Project Owner : PEOPLES GAS Designer : The Gateway Engineers Inc</p>	<p><u>On Jun 14, 2019 at 18TH ST, NORTH APOLLO BORO, ARMSTRONG.</u> Shadco Inc was installing new gas lines on 18th St in North Apollo for Peoples Gas. While they were excavating, Shadco damaged a mismarked 6" Westmorland County Municipal Authority distribution water line. Westmorland County Municipal Authority admitted the water line was mismarked by 3'. Westmorland County Municipal Authority failed to timely respond to excavation tickets 20191430169 and 20191060733.</p> <p>Note: On 9/20/2019 as a courtesy an AVR request letter was mailed to Shadco Inc. and The Gateway Engineers Inc.</p>	<p>Municipal Authority of Westmoreland County - \$2,250.00 Section 2(5)(i) 2nd Offense - \$1,000 Section 2(5)(v) 3rd offense - \$750 Section 2(5)(v) 1st Offense - \$500 Shadco - \$250.00 Section 5(16) 1st Offense - \$250</p>
008773	<p>Facility Owner : Warrington Township Project Owner : PECO Energy Other : INFRASOURCE Other : Comcast Cable Other : Verizon PA</p>	<p><u>On Jun 14, 2019 at 224 CADWALLDER DR, WARRINGTON TWP, BUCKS</u> On 6/14/2019 Infrasource was installing a residential PECO gas service at 224 Cadwallder Drive, Warrington Township, Bucks County with a pneumatic gopher. A streetlight cable owned by Warrington Township Public Works was damaged. The electric marks in the photos were the customer's underground electric service, marked accurately by PECO.</p> <p>On 11/25/2019 as a courtesy an AVR request letter was mailed to PECO Energy, information to include: the estimated amount of the entire project, what level of subsurface utility engineering was utilized, what was the complex project and design ticket number(s)?</p> <p>On 12/5/2019 an AVR request letter was mailed to Warrington Township Public Works.</p> <p>Note: Warrington Township is registered to receive notifications for Electric (street lighting cables), Sewer (culverts, sanitary, service lines, storm drainage/catch basins) and Traffic Loops.</p>	<p>Warrington Township - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(i) 1st Offense - \$500 Comcast Cable - \$750.00 Section 2(5)(v) 3rd offense - \$750 Verizon PA - \$2,000.00 Section 2(5)(v) Subsequent - \$2,000</p>

007497	<p>Facility Owner : PECO ENERGY Contractor/Excavator : JHL LANDSCAPING</p>	<p><u>On Jun 14, 2019 at 172 RIDGEWOOD RD., TREDYFFRIN, CHESTER.</u> On 6/14/2019 J H L Landscaping damaged a 1 inch plastic gas service while landscaping at 172 Ridgewood Road, Tredyffrin Township, Chester County. This service was not marked due to contractor failing to make a PA One Call prior to digging. PA One call found no record of JHL Landscaping ever placing a PA ONE Call notification prior to this incident. 911 was not called. There is no evidence that power equipment was used to move earth. PECO informed this Specialist that found damage after hit and said the only info was put in their AVR.</p> <p>On 10/31/2019 as a courtesy an AVR request letter was mailed to JHL Landscaping.</p>	<p>JHL LANDSCAPING - \$2,500.00 Section 5(8) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000 Section 5(21) 1st Offense - \$250</p>
007643	<p>Facility Owner : PA American Water Contractor/Excavator : Northern Pipeline Construction Project Owner : Columbia Gas of PA Other : Washington-East Washington Joint Authority Other : North Franklin Township</p>	<p><u>On Jun 15, 2019 at 348 TRINITY DR, NORTH FRANKLIN TWP, WASHINGTON</u> On June 15, 2019, Northern Pipeline Construction was excavating to install a gas main when they struck a 1/2-inch copper water service line belonging to PA American Water. The line was mis-marked by three or more feet. Northern Pipeline contacted PA American who came out and repaired the line.</p> <p>On October 25, 2019, DPI Andrade sent a letter to PA American requesting an AVR. As of 12/4/2019, PA American has not submitted an AVR.</p> <p>PA American is cited for failing to mark the line within 18-inches of the outside wall of the line.</p> <p>North Franklin Township is cited for responding four days late to One Call Ticket No. 20191422266. This ticket was due on 5/24. No response was made until 5/28. North Franklin Township is also cited for failing to respond to Ticket No. 20191061196. Washington-East Washington Joint Authority is cited for failing to respond to One Call Ticket No. 20191061197. Response was due 4/18. WEWJA responded "Conflict DCTF" on 4/17, but never finalized their response.</p>	<p>PA American Water - \$500.00 Section 2(5)(i) 1st Offense - \$500 Washington-East Washington Joint Authority - \$500.00 Section 2(5)(v) 1st Offense - \$500 North Franklin Township - \$750.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$500</p>

<p>007494</p>	<p>Facility Owner : PECO Contractor/Excavator : READING SITE CONTRACTORS Project Owner : Audubon Land Development Other : Lower Providence Township Other : Verizon Business Other : Verizon</p>	<p><u>On Jun 15, 2019 at SOUTH TROOPER ROAD, WEST NORRITON TWP, MONTGOMERY.</u> On 6/15/2019 Reading Site Contractors was working on South Trooper Road, West Norriton Township, Montgomery County when they struck and damaged an underground PECO 1 inch plastic gas service with a backhoe. PECO indicated the excavator was not using prudent measures because the marks were accurate, and they used a backhoe within the tolerance zone. PECO's AVR stated Reading Site Contractors failed to contact 911 after the damage occurred.</p> <p>A courtesy letter was sent to Reading Site Contractors requesting an AVR be submitted. An AVR has yet to be submitted and they have not contacted the PUC for assistance. Information from the excavator is needed because they listed their Project Owner as Audubon Land Development on the One Call Tickets, but when a courtesy letter was sent to Audubon Land Development requesting an AVR be submitted, Audubon replied they were not the Project Owner for this contractor and claimed that the contractor was in touch with an unnamed project owner to submit the AVR. A search of Audubon's website and several other places show that Audubon owns and manages this property. Audubon is also specifically listed as the project owner on the One Call Ticket, there is no reason to suspect that the excavator was unaware of who hired their company to excavate on this site. https://www.loopnet.com/Listing/711-721-S-Trooper-Rd-Norristown-PA/15036894/ (rental listing them as the contact and owner) https://audubonland.com/portfolio/retail/ (2nd listing down on Audubon's website)</p>	<p>PECO - \$250.00 Section 2(5)(v) 1st Offense - \$250 Response was due on 5/24/2019 to begin excavation on 5/28/2019 at 7:00 AM and PECO responded to KARL on 5/25/2019 at 17:23 PM. READING SITE CONTRACTORS - \$1,750.00 Section 5(4) 1st Offense - \$500 Section 5(8) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 Audubon Land Development - \$250.00 Section 6.1(7) 1st Offense - \$250 Lower Providence Township - \$250.00 Section 2(5)(v) 1st Offense - \$250 Response was due on 5/24/2019 for excavation on 5/28/2019 at 7:00 AM. Lower Providence Township responded on 5/30/2019 at 12:25 PM. Verizon Business - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Response was due on 5/24/2019 to begin excavation on 5/28/2019 at 7:00 AM and Verizon did not respond to the ticket. Section 2(5)(v) 1st Offense - \$500 Response was due on 5/24/2019 for excavation on 5/28/2019 at 7:00 AM. Verizon did not respond to the ticket. Verizon - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Response was due on 5/24/2019 to begin excavation on 5/28/2019 at 7:00 AM and Verizon did not respond to the ticket. Section 2(5)(v) 1st Offense - \$500 Response was due on 5/24/2019 for excavation on 5/28/2019 at 7:00 AM. Verizon responded to the ticket over a week later on 6/3/2019.</p>
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007482	<p>Facility Owner : COLUMBIA GAS Designer : EADS GROUP</p>	<p><u>On Jun 17, 2019 at 5TH STREET (SR 837), JEFFERSON HILLS BORO, ALLEGHENY.</u> EADS Group reported, on 6/17/2019 indicating Columbia Gas was in violation of Section 2(4) of Act 50 by not advising EADS Group the status of their facilities for the entire scope of the 5th Street, Jefferson Hills Borough, Allegheny County project through the One Call Coordinate PA system within ten business days after receipt of a request. Eads group requested Columbus Gas for the status of their facilities for the entire project boundary through Coordinate PA.</p> <ul style="list-style-type: none"> • A-Series (Pages 1-4): 20191641658, 20191641659, 20191641660, and 20191641661 • B-Series (Pages 4-9): 20191641887, 20191641888, and 20191641889 <p>Facility owners are not required to provide their status through Coordinate PA. Coordinate PA is a means of communication for the designer and facility owner. The requirement under Section 2(4) is for the facility owner to provide the location of their underground lines. This would be based on information provided on a design ticket. Columbia Gas had a positive response to individual design tickets # 20191641888 - clear no facility on 6/14/2019, design ticket # 20191641887 - engineering completed on 6/13/2019, design ticket # 20191641658 - engineering completed on 6/13/2019, and design ticket # 20191641660 - engineering completed on 6/13/2019. It clearly states in Coordinate PA, " Attachments or comments within Coordinate PA do not fulfill the positive response requirement, please also post your response code to each project ticket". Design ticket #20191641889 Columbia gas responded - Conflict DCTF on 6/17/2019. Conflict DCTF is not a positive response; however this ticket is a duplicate of design ticket # 20191641888 and design ticket # 20191641887, the work site encompasses three political subdivisions- no administrative penalty recommendation.</p>	No violations
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007481	<p>Facility Owner : UGI Utilities, Inc. Contractor/Excavator : Leeward Construction, Inc. Other : VERIZON PENNSYLVANIA, LLC Other : AQUA PENNSYLVANIA</p>	<p><u>On Jun 17, 2019 at 280 ERIE ST, HONESDALE BORO, WAYNE.</u> On 6/7/2019 Leeward Construction was working for Honesdale Borough to replace a pipe on Erie Street, Honesdale Borough, Wayne County. Leeward Construction placed the One Call ticket #20191583454 on 6/7/2019 to begin excavation work on 6/12/2019 at 7:00 AM. A Renotify Ticket had to be placed on 6/12/2019 because UGI and Aqua failed to locate their lines and Verizon marked in KARL "CLEAR-NO FACILITIES" when Leeward clearly saw they had a drop coming off one of the poles.</p> <p>According to Leeward, when UGI was renotified they indicated they would mark their lines by 6/12/2019. As of 6/17/2019 when the AVR was submitted, Leeward stated the direction across the road was unknown and not marked. UGI never finalized their response in the KARL system for Ticket #20191583454.</p>	<p>UGI Utilities, Inc. - \$1,000.00 Section 2(5)(v) 2nd Offense - \$1,000 VERIZON PENNSYLVANIA, LLC - \$2,000.00 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(v.1) 2nd Offense - \$1,000 AQUA PENNSYLVANIA - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v.1) 1st Offense - \$500</p>
			<p>PECO - \$4,000.00 Section 2(5)(v) 1st Offense - \$250 Response was due on 6/11/2019 for excavation to begin on 6/12/2019 at 7:00 AM. PECO responded "Conflict- Direct Conflict to Follow" and never finalized their response in KARL. Section 2(5)(i) 2nd Offense - \$1,000 A renotify had to be placed for PECO because a test hole was dug and the excavator could not find thier facilities. Section 2(5)(v) 1st Offense - \$500 Response was due on 6/11/2019 for excavation to begin on 6/12/2019 at 7:00 AM and PECO responded with "Conflict-DCTF" and did not finalize a response in KARL. Section 2(4) 1st Offense - \$250 The response to the designer was due on 2/11/2019 and PECO responded with "Conflict-DCTF" on 1/29/2019 Section 2(4) 1st Offense - \$250 The response to the designer was due on 2/11/2019 and PECO responded with "Conflict-DCTF" on 1/29/2019 Section 2(4) 1st Offense - \$250 The response to the designer was due on 2/11/2019 and PECO responded with "Conflict-DCTF" on 1/29/2019 Section 2(4) 1st Offense - \$250 The response to the designer was due on 2/11/2019 and PECO responded with "Conflict-DCTF" on 1/29/2019</p>

007629

Facility Owner : PECO
Contractor/Excavator : Shainline Excavating Inc.
Project Owner : Aqua Pennsylvania
Designer : Total Engineering & Consulting Services LLC
Other : Aqua
Other : RCN Telecom Services
Other : Upper Darby Township
Other : Verizon

On Jun 17, 2019 at 31 PILGRIM LN, UPPER DARBY TWP, DELAWARE On 6/17/2019 Shainline Excavating Inc. was working for Aqua to install a water main on Pilgrim Lane, Upper Darby Township, Delaware County when they struck and damaged an underground mismarked 1 inch plastic PECO gas service. After renotifying PECO their facilities were mismarked on 6/14/2019, after Shainline dug test holes to find the location of the gas line, PECO came back out to remark their facilities on the same day. PECO again mismarked their facilities on 6/14/2019 because they indicated their records were incorrect and the locator had placed the service 4 feet off of the mark. PECO also stated there is not a tracer wire on this service to locate.

A courtesy letter was sent to the Designer requesting an AVR be submitted.

Section 2(4) 1st Offense - \$250
The response to the designer was due on 2/11/2019 and PECO responded with "Conflict-DCTF" on 1/29/2019
Section 2(5)(i) 2nd Offense - \$1,000
On the renotify ticket, PECO remarked their facilities on 6/14/2019 but their markings were still incorrect and off by four feet.
Total Engineering & Consulting Services LLC - \$0.00
Section 4(8) 1st Offense - \$0
Warning
Aqua - \$500.00
Section 6.1(3) 1st Offense - \$500
All of the tickets submitted through the PA One Call system were Preliminary Designs and not finalized before releasing to bid
RCN Telecom Services - \$750.00
Section 2(4) 1st Offense - \$250
RCN Telecom did not respond to the request through the KARL system
Section 2(5)(viii) 1st Offense - \$500
Failed to respond to a Complex Meeting request
Upper Darby Township - \$1,500.00
Section 2(5)(viii) 1st Offense - \$500
Failed to respond to a Complex Meeting request
Section 2(4) 1st Offense - \$250
The response to the designer was due on 2/11/2019 and Upper Darby Township responded with "Design Conflict" on 2/11/2019
Section 2(4) 1st Offense - \$250
The response to the designer was due on 2/11/2019 and Upper Darby Township responded with "Design Conflict" on 2/11/2019
Section 2(4) 1st Offense - \$250
The response to the designer was due on 2/11/2019 and Upper Darby Township responded with "Design Conflict" on 2/11/2019
Section 2(4) 1st Offense - \$250
The response to the designer was due on 2/11/2019 and Upper Darby Township responded with "Design Conflict" on 2/11/2019
Verizon - \$3,500.00
Section 2(4) 2nd Offense - \$500
The response to the designer was due on 2/11/2019 and Verizon responded with "Conflict-DCTF" on 1/31/2019
Section 2(4) 2nd Offense - \$500
The response to the designer was due on 2/11/2019 and Verizon responded with "Conflict-

			<p>DCTF" on 1/31/2019 Section 2(4) 2nd Offense - \$500 The response to the designer was due on 2/11/2019 and Verizon responded with "Conflict-DCTF" on 1/31/2019 Section 2(4) 2nd Offense - \$500 The response to the designer was due on 2/11/2019 and Verizon responded with "Conflict-DCTF" on 1/31/2019 Section 2(4) 2nd Offense - \$500 The response to the designer was due on 2/11/2019 and Verizon responded with "Conflict-DCTF" on 1/31/2019 Section 2(5)(viii) 2nd Offense - \$1,000 Failed to respond to Complex Meeting request</p>
007575	<p>Facility Owner : Affiniti, PA LLC Contractor/Excavator : Duda Cable Construction Project Owner : Comcast Cable</p>	<p><u>On Jun 17, 2019 at 805 Hospital Road, White Township, Indiana.</u> Affiniti PA LLC submitted an AVR with alleged violation type as Excavator Issue, Section 5(4) failed to exercise due care and employ prudent excavation techniques. Affiniti stated, the USIC Locator has no record of a locate notification for where the damaged occurred, and that a damage notification was put in. Duba Cable Construction; whom was working for Comcast, called in a New Excavation Ticket on 6/10/19 at 10:24 am, and Affiniti responded on 6/12/19 as "Clear No Facilities" and did not mark their line. An AVR was not submitted by Duba Cable nor Comcast.</p>	<p>Affiniti, PA LLC - \$500.00 Section 2(5)(i) 1st Offense - \$500 Duda Cable Construction - \$250.00 Section 5(16) 1st Offense - \$250 Comcast Cable - \$250.00 Section 6.1(7) 1st Offense - \$250</p>
		<p><u>On Jun 17, 2019 at 253 Freidel Street, Whitaker, Allegheny.</u> *** NO DAMAGE*** AVR filed is for No PA One Call Ticket Whitaker Borough reported that an excavator (whose name begins with "Steel") was spotted excavating at 224 W. Schwab, Homestead, PA on June 18, 2019. The building inspector was notified and went to the site on June 18, and went to the work site on June 19, to determine if a work permit was required. While there the inspector discovered that the contractor did not have a One Call Ticket. So they filed this AVR.</p> <p>On 10/4/19, DPI Andrade sent an AVR letter to the person identified in the AVR (this person may be the homeowner) asking for an AVR or for information about who the excavator was if she was not the excavator. DPI Andrade tried sending an AVR letter to a 2nd address on 11/4/2019. On further investigation, there was a Stotlemeyer Realty at 224 W. Schwab Ave, Homestead, PA located at this address. According to</p>	

<p>007535</p>	<p>Contractor/Excavator : Logans Metal Products Contractor/Excavator : Unknown - possibly homeowner Other : WHITAKER BOROUGH</p>	<p>Google Maps, the realty office is closed.</p> <p>The owner of the house reported that Jay Logan did the excavation work. On 11/15, Mr. Logan did respond to a phone call from DPI Andrade and said that he did not place a One Call Ticket even though he was excavating and wanted to know what the fine would be for failure to submit an AVR. During the conversation Mr. Logan stated that he did not violate the law and that he did not need a One Call ticket, but also admitted that he did not know what Act 50 was. When DPI Andrade offered to send him information he declined and stated that he didn't want any information about the law. DPI Andrade then asked him to submit an AVR and Mr. Logan said he would talk to his crew to see if they were excavating and hung up. As of January 13, 2020, Mr. Logan has not filed an AVR or responded to requests for information.</p> <p>Jay/Jami Logan is cited for failing to failing to submit a One Call Ticket, failure to submit an AVR within 10 days of committing a violation of Act 50, failure to comply with requests for information within 30 days, and failure to become a member of PA 1 Call and pay the annual fee for membership.</p> <p>On November 19, 2019, DPI Andrade contacted Whitaker Borough asking for photos of the area and any other information regarding the identity of the excavator. Whitaker never responded to requests for information and subsequently is cited for failing to respond to requests for information within 30 days.</p>	<p>Logans Metal Products - \$1,750.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(17) 1st Offense - \$250 Section 5(21) 1st Offense - \$250 Section 5(16) 1st Offense - \$250 WHITAKER BOROUGH - \$250.00 Section 2(11) 1st Offense - \$250</p>
		<p><u>On Jun 17, 2019 at 823 W. Spring Street/ Hydetown Road, OIL CREEK TWP, CRAWFORD</u> ***Please note that West Spring Street and Hydetown Road are the same road that changes names. Wilson Excavating AVR2019JUN270033 states that Penelec did not mark their lines despite two renofication tickets for One Call Ticket Nos 20191623924 and 20191623925 that were placed calling them out along with Verizon North (Verizon has not been cited because the lines belong to Armstrong Communications). Photos of the pole show electric and communications lines going from the pole into the ground. Penelec did respond to the tickets as "1-Clear No Facilities" for the original and renofication tickets. A search on the PA Powerswitch website affirms that Penelec is the electric utility company for this address.</p>	

007766

Facility Owner : Armstrong
Facility Owner : Penelec / First Energy
Contractor/Excavator : Wilson
Excavating & Grading
Project Owner : National Fuel and Gas
Other : Verizon North

Wilson Excavating AVR2019JUN270028 states that Armstrong Cable did not respond to One Call Ticket Nos. 20191682132 and 20191682133. A search of these tickets shows that Armstrong was notified by PA One Call. Wilson Excavating states that they contacted Armstrong directly and reported that Armstrong told them they would not mark their lines, but would repair their lines if Wilson struck them.

On 10/30/2019 DPI Andrade emailed PAOC to ask if Armstrong was a member because the address where the pole that the pole containing the communication lines is serviced by both Verizon and Armstrong according to searches of their websites (searches done by address) PAOC affirmed that Armstrong Cable is a member of One Call. On 10/31/2019, DPI Andrade emailed Armstrong asking them to look into whether or not their mapping with PAOC was correct. As of 12/12/219, Armstrong has not responded.

Penelec/First Energy is cited for failure to mark out their lines within eighteen inches as there are clearly electric lines running from the pole into the ground, and there is no red paint showing in any photograph of the area around the pole. They have been cited twice as they did not mark the first time, nor for the renotification ticket telling them that they had lines running into the ground.

Armstrong Communications is cited for failure to mark their lines within eighteen inches even though they were not called out on the One Call Tickets because they informed the excavator that they would not mark their lines when they were contacted directly, failure to provide One Call with the name of the municipalities where they have underground service lines (tickets were created for both Titusville and Oil City and Armstrong was not notified in any ticket although they have lines in the area), and failure to respond to requests for information from the PUC within 30 business days.

Armstrong - \$1,000.00

Section 2(5)(i) 1st Offense - \$500
Section 2(1)(ii)(A) 1st Offense - \$250
Section 2(11) 1st Offense - \$250

Penelec / First Energy - \$2,000.00

Section 2(5)(i) 2nd Offense - \$1,000
Section 2(5)(i) 2nd Offense - \$1,000

007588	<p>Facility Owner : NATIONAL FUEL GAS Contractor/Excavator : BOSS Landscaping</p>	<p><u>On Jun 17, 2019 at 1025 Belleview Drive, Millcreek Twp, Erie.</u> This was a Near Miss incident. National Fuel Gas stated, Boss Landscaping was excavating, with mechanized equipment, directly over a 1 and 1/8-inch plastic medium pressure gas service line without a Locate Notification. Boss Landscaping did not submit an AVR. One Call stated Boss Landscaping has placed One Call Notifications in the past.</p>	<p>BOSS Landscaping - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250</p>
007496	<p>Facility Owner : PECO Contractor/Excavator : TJ WARD LANDSCAPING & TREE SERVICE</p>	<p><u>On Jun 17, 2019 at 435 MULBERRY LANE, LOWER MERION, MONTGOMERY.</u> On 6/17/2019 TJ Ward Landscaping was working at 435 Mulberry Lane, Lower Merion Township, Montgomery County without a proper One Call Notification. Without the facilities being properly located prior to the start of excavation, TJ Ward had no warning the gas line was in the proximity of their excavation, and they struck and damaged a 1 inch plastic gas service line.</p>	<p>TJ WARD LANDSCAPING & TREE SERVICE - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000</p>

007512	<p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : PLUM CONTRACTING INC. Contractor/Excavator : TRAFFIC CONTROL AND ENGINEERING Project Owner : PENNDOT - DISTRICT 12-0 Other : Windstream Other : Westmoreland County Municipal Authority</p>	<p><u>On Jun 17, 2019 at SCHOOL, MURRYSVILLE MUNIC, WESTMORELAND.</u> Traffic Control and Engineering (Traffic C & E) was drilling with an auger about 6-feet away from the gas locate mark; the yellow paint was coming through the grass and directly into the street. During the drilling they saw the yellow caution tape and started to smell gas; immediately they stopped drilling and called 911 and 811. A People Gas representative and first responders arrived at the work site; Traffic C & E hand dug to find the gas line so it could be pinched off to allow the rig to be removed. Traffic C & E completed the removal of the rig and left the site before the rest of the Peoples Gas crew arrived.</p> <p>Peoples Gas stated, Traffic C & E hit and damaged a mismarked plastic 1-inch gas service line; one customer was out of serve for 1-6 hours. Peoples explained, the service line had no trace wire, and when the Locator responded to the second update ticket, they informed the onsite foreman about the, 2989 School, service line not having trace wire. The Locator had to straight line the locate mark because the Traffic C & E crew were drilling. Peoples expressed, although the service line was mismarked, and the foreman was informed of the issue the crew continued to work.</p> <p>*Westmoreland County Municipal Authority: Late Response, Section 2(5)(v), to Ticket No. 20191292679, response due date was on 5/13/19, they responded on 5/14/19 as "Field Marked".</p> <p>*Windstream: Section 2(5)(v), failed to locate underground lines within 18-inches horizontally of the outside wall of the line. On Ticket No. 20191613847 they responded as "Field Marked", but on the Renotify Ticket No. 20191613847-001 the Remarks were: attention Windstream please remark because the lines are faded.</p> <p>*Windstream: Late Response, Section 2(5)(v), to Renotify Ticket No. 20191613847-001, response due date was 6/13/19 and they responded on 6/14/19 as "Field Marked".</p>	<p>PEOPLES GAS COMPANY LLC - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 Windstream - \$750.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$250 Westmoreland County Municipal Authority - \$500.00 Section 2(5)(v) 2nd offense - \$500</p>
		<p><u>On Jun 18, 2019 at LEAGUE ISLAND BOULEVARD, PHILADELPHIA CITY, PHILADELPHIA ***NO DAMAGE***</u> Kane Comm sent two AVRs about the same One Call Ticket, I believe because they needed</p>	

to list more than one type of facility owner. Kane Communications placed One Call Ticket 20191640748 on June 13, 2019. This ticket had a response due date of June 17, 2019. This was an HDD excavation and this excavator had to place three renotification requests for unmarked lines, no responses to tickets, partial responses, etc. for seven out of the ten companies who were involved in this ticket.

DPI Andrade sent an AVR request letter to LAN Connect as the project owner. However, because their excavator did not commit a violation, this letter was a request only, and LAN Connect is not cited for failing to submit an AVR.

Verizon is cited for failing to respond to the original ticket 20191640748. Verizon is further cited for failing to respond to renotification 20191640748-001 within two hours. The renotification ticket was placed on 6/18/19 at 8:13am. Verizon did not respond until 12:16pm (field marked). Verizon is cited for failing to respond to renotification within 2 hours for renotification 20191640748-002. The 2nd renotification ticket was placed on 6/18/19 at 16:24pm. Verizon did not respond to this ticket at all. Verizon is cited for failing to respond to the 3rd renotification ticket within two hours. Ticket No. 20191640748-003 was placed on 6/19/19 at 6:44am. Verizon responded "Conflict DCTF" on 6/19 at 9:31am, and did not finalize their response until 6/26/19 (7 days later)(clear no facilities).

Zayo Bandwidth responded to the original One Call ticket that they had field marked. Zayo was renotified in all three renotification tickets, Renotification 20191640748-001 was placed on 6/18/19 at 8:13am, Zayo did not respond until 6/18/19 at 11:43am and is cited for failing to respond within two hours. Renotification 20191640748-002 was placed on 6/18/19 at 16:24pm. Zayo did not respond to this ticket. 20191640748-003 was placed on 6/19/19 at 6:44am. Zayo did not respond until 6/19/19 at 13:49pm, and is cited for failing to respond within two hours.

Philadelphia City Water Department is cited for failing to respond to Original Ticket No. 20191640748. They had responded on 6/14/19 with "Scheduled Mark" and said they planned to mark on 6/17, but on 6/18 there

Contractor/Excavator : Kane Communications, LLC
Project Owner : Lan Connect Inc
Other : NAVFAC Midatlantic
Other : Philadelphia Authority for

NAVFAC Midatlantic - \$2,000.00

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

Philadelphia Authority for Industrial Development - \$500.00

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

Zayo Bandwidth - \$1,500.00

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

Verizon Pennsylvania LLC - \$3,500.00

007501

Industrial Development
Other : Zayo Bandwidth
Other : Verizon Pennsylvania LLC
Other : Philadelphia City Water Department
Other : Crown Castle
Other : AT&T Local Services

were still no marks or final response, and they had to be called on in the renotification tickets for failing to mark on 6/18. PWD is also cited for failing to respond within two hours to 20191640748-001. This ticket was placed on 6/18 at 8:13am but PWD did not respond until 14:57pm. PWD is cited for failing to respond to renotification ticket No. 20191640748-002 which was placed on 6/18 at 16:24 and states that PWD had responded to the renotification ticket No. 1 as "Field Marked", but the locator had started marking but then stopped saying that they would come back and finish the markout, but no one came back to complete the markings from renotification ticket No. 20191640748-001. PWD did not respond to Ticket 20191640748-002. PWD is also cited for failing to respond within two hours to renotification Ticket No 20191640748-003 which was placed on 6/19 at 6:44pm. PWD's response of "Scheduled Mark" came in on 6/19 at 11:14am, and was never finalized as being field marked. The scheduled mark response was placed 4 hours and 30 minutes after renotification took place.

Philadelphia Authority for Industrial Development is cited for failing to respond to Original Ticket No. 20191640748. There is no evidence that they were renotified in any of the 3 renotification tickets. All of the renotifications went out to companies where the excavator had found evidence of underground utilities in the area. PAID does not appear to have had any facilities, however, they did not respond "Clear, no facilities".

NAVFAC Midatlantic is cited for failing to respond to the original One Call Ticket and all 3 renotification tickets. NAVFAC Midatlantic was specifically called out in all 3 renotification tickets.

AT&T Local Services did respond to the original One Call Ticket on 6/14 (early) as "Field Marked". They are called out in all three renotification tickets and responded within two hours for all except for Ticket No. 20191640748-003, which they responded to on 6/19/19 at 11:17 (4 hours and 33 minutes after renotification).

Crown Castle did respond on time to the original One Call Ticket on 6/17 "Field Marked". Crown Castle is cited for responding late to renotification Ticket 20191640748-001 (3 hours and 30 minutes instead of

Section 2(5)(v) Subsequent - \$2,000
 Section 2(5)(v.1) 1st Offense - \$500
 Section 2(5)(v.1) 1st Offense - \$500
 Section 2(5)(v.1) 1st Offense - \$500
Philadelphia City Water Department - \$2,000.00
 Section 2(5)(v) 1st Offense - \$500
 Section 2(5)(v.1) 1st Offense - \$500
 Section 2(5)(v.1) 1st Offense - \$500
 Section 2(5)(v.1) 1st Offense - \$500
Crown Castle - \$1,500.00
 Section 2(5)(v.1) 1st Offense - \$500
 Section 2(5)(v.1) 1st Offense - \$500
 Section 2(5)(v.1) 1st Offense - \$500
AT&T Local Services - \$500.00
 Section 2(5)(v.1) 1st Offense - \$500

		<p>2 hours) by responding on 6/18 at 11:43am. Crown Castle is cited for failing to respond to renotification ticket No. 20191640748-002. Crown Castle is also cited for responding late to renotification Ticket No. 20191640748-003. Ticket -003 was placed on 6/19 at 6:44am. CC did not respond until 6/19 at 13:49 (7 hours and 5 minutes) within the two hour time window allowed by Act 50.</p>	
<p>007684</p>	<p>Facility Owner : PECO Contractor/Excavator : BENGE LANDSCAPING</p>	<p>On Jun 18, 2019 at HUNTER CT, LOWER GWYNEDD TWP, MONTGOMERY. On 6/18/2019 Benge Landscaping struck and damaged a correctly marked PECO 6" medium gas pressure underground main at 174 Hunter Court, near Bridle Lane and Wellington Drive, Lower Gwynedd Township, Montgomery County. Benge Landscaping admitted fault to not utilizing prudent techniques within the Tolerance Zone because they were trenching with a backhoe to install a drainage pipe and not hand digging near the gas line</p>	<p>BENGE LANDSCAPING - \$1,600.00 Section 5(2.1) 1st Offense - \$1,000 Ticket was called in on 6/12/2019 at 7:21 AM to excavate on 6/15/2019 (Saturday) at 7:00 AM which is not a total of 3 business days Section 5(4) 1st Offense - \$600 Waive the multiplier for Education</p>
<p>007685</p>	<p>Facility Owner : PECO ENERGY Contractor/Excavator : ALLAN MYERS LP Project Owner : PennDOT Other : Energy Transfer/Sunoco</p>	<p>On Jun 18, 2019 at PARK ROAD, UPPER UWCHLAN TWP, CHESTER. On June 18, 2019 Allen Myers struck PECO's electric distribution line. Both PECO and Allan Myers supplied photographs. PECO states that Allan Myers failed to maintain the marks and dug at the base of the pole where there is a pole drop that indicated there were facilities underground. PECO also states in their AVR that the most recent One Call ticket was placed in March, however a search of One Call tickets revealed that the most recent ticket was actually placed on June 4, 2019 – two weeks prior to the strike, not three months. Allan Myers says that PECO had hired another excavator to move a pole and that the marks didn't show the slack left in the line by the other excavator. The photographs supplied by Allan Myers show two flags in the background that if lined up with the area of the strike appear that the strike occurred more than 18 inches from the marks. Also, the markout photo from June 7, supplied by PECO/USIC show that the paint marks were directly to the left of the pole, whereas the strike occurred several feet away. PECO supplied a photograph that includes a hit kit pylon that says "Damage", however has been cut off at the bottom, and appears to be pointing to a line that was already sticking out of the ground and not that the area of the actual line strike.</p> <p>10/23/2019 - DPI Andrade sent AVR Letters to PennDOT and Allan Myers. PennDOT did not submit an AVR as of 12/11/2019. Allan Myers submitted an</p>	<p>PECO ENERGY - \$1,750.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(i) 3rd Offense - \$1,500 PennDOT - \$1,250.00 Section 6.1(7) 1st Offense - \$250 Section 6.1(3) 2nd Offense - \$1,000 Energy Transfer/Sunoco - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>

AVR on 11/15/2019. DPI Andrade redacted the name and employee number that was provided in the AVR.

PECO is cited for responding late to Update Ticket No. 20190950941. Due date was April 9, 2019. PECO responded "Conflict DCTF" on April 9, but did not mark the lines until April 12, 2019 (3 days late). PECO is further cited for failing to mark their lines within 18 inches.

PennDOT is cited for failure to file an AVR within 10 days of a line strike. PennDOT is further cited for releasing a project for bid before the final design was completed. The only design ticket associated with this project is Preliminary Design Ticket 20163470546 from December 12, 2016.

Energy Transfer/Sunoco is cited for responding late to Ticket No. 20191550120. Response due 6/6. Sunoco did not mark their lines until 6/8.

<p>007528</p>	<p>Facility Owner : PECO Contractor/Excavator : Caddick Utilities, LLC. Project Owner : AQUA PA Other : Abington Township Wastewater Utilities Other : Abington Township</p>	<p><u>On Jun 18, 2019 at 1736 HIGH AVE, ABINGTON TWP, MONTGOMERY.</u> Caddick Utilities and Aqua Pennsylvania have both reported that on June 18, 2019, Caddick exposed a two-inch plastic service line in front of 1736 High Avenue that was mis-marked by three feet. There was no damage done to the line. DPI Andrade sent an email to Caddick on 10/3/19 asking them about the frequency of their One Call Tickets and about PECO's late responses to four of them (see attached). Caddick did not respond to the email and is cited for failing to respond to requests for information within 30 days.</p> <p>On October 3, 2019, DPI Andrade sent a letter to PECO requesting an AVR for this case. PECO has not submitted an AVR as of November 4, 2019. PECO Energy is cited for failing to locate their line within 18-inches. PECO is also cited for responding late to Ticket Nos. 20191083671 (3 days late), 20191192372 (6 days late), 20191283001 (3 days late), and 20191491513 (2 days late).</p> <p>Abington Township failed to respond to One Call Ticket Nos. 20191083671, 20191192362, 20191283001, 20191372651, 20191491513, 20191581349, and 20191692490, but has since provided the DPC with documentation showing that they have updated their procedures to ensure this does not continue to happen. The DPC found this information sufficient, and therefore, Abington Twp is not receiving any penalties.</p> <p>Abington Township Wastewater Utilities is cited for responding late to One Call Ticket No. 20191083671. Response due 4/22/19, responded field marked on 4/24/19 (two days late).</p>	<p>PECO - \$2,500.00 Section 2(5)(i) 3rd Offense - \$1,500 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Caddick Utilities, LLC. - \$250.00 Section 5(17) 1st Offense - \$250 Abington Township Wastewater Utilities - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
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007829	<p>Facility Owner : Columbia Gas Contractor/Excavator : CARMEL CONSTRUCTION Other : Ben Avon Borough</p>	<p><u>On Jun 19, 2019 at 406 RIDGE AVE, BEN AVON BORO, ALLEGHENY.</u> Carmel Construction reported, on 6/19/2019 they damaged a mismarked Columbia Gas service line while installing a new sewer at 406 Ridge Avenue, Ben Avon Borough, Allegheny County. Carmel Construction provided a photo but could not explain it, since the operator has since left . Columbia Gas provided documentation indicating the service line was customer owned. Columbia Gas provided post locate photos of the dig site. Carmel Construction did not provide compelling evidence that Columbia Gas did not accurately mark at the point of connection. According to Columbia Gas' Tariff 7.1 Point of Delivery" of the Gas to Customer shall be at the outlet side of the curb valve, or the property or lot line if there is no curb valve, at which point the gas shall pass to the customer". Columbia Gas provided post locate photos showing they marked past the property lot line / curb valve up to meter and are covered under the Good Samaritan ACT for private lines. Columbia Gas marked on time. There is no recommendation of an administrative penalty against Columbia Gas.</p>	<p>Ben Avon Borough - \$2,000.00 Section 2(5)(vii) 1st Offense - \$1,000 Section 2(5)(vii) 1st Offense - \$1,000</p>
007823	<p>Facility Owner : UGI Utilities Contractor/Excavator : Hepners Landscaping And Irrigation Project Owner : Homeowner</p>	<p><u>On Jun 19, 2019 at 410 22nd St, East Buffalo Twp., Union.</u> On 6/19/2019 a UGI representative came upon Hepners Landscaping and Irrigation excavating in front of the resident's house at 410 22nd St, Lewisburg with a backhoe. The UGI representative indicated he had stopped the landscaper from excavating any further. The One Call Center stated Hepners Landscaping and Irrigation had not placed any One Call Tickets in the past.</p> <p>*My recommendation is to waive the administrative penalty against Hepners Landscaping and Irrigation for not being members of the One Call System and require them to join in lieu of the penalty.</p>	<p>Hepners Landscaping And Irrigation - \$0.00 Section 5(21) 1st Offense - \$0 Mandatory membership in the Pennsylvania One Call System</p>

<p>007725</p>	<p>Facility Owner : PECO Contractor/Excavator : UTILITY LINE SERVICES Project Owner : AQUA PENNSYLVANIA INC</p>	<p><u>On Jun 20, 2019 at 307 HILLDALE RD, RADNOR TWP, DELAWARE ***No Damage***</u> Aqua and ULS allege in their AVRs that when ULS arrived at 307 Hilldale Road, ULS found four yellow marks on the ground, only one of which was actually over a gas line. ULS provided 8 photos showing four different lines going from the street towards the residence. It is not clear which mark was the correct mark. It appears that the locator did not know where the line was and placed multiple marks so that wherever the excavator would dig that they would be within the tolerance zone.</p> <p>On 10/29/2019, DPI Andrade sent an email to PECO asking if they would like to file an AVR in response to the allegations. As of 12/12/2019, PECO has not submitted an AVR.</p> <p>PECO is cited for failure to mark their lines in compliance with CGA best practices.</p>	<p>PECO - \$250.00 Section 2(5)(vi) 1st Offense - \$250</p>
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<p>007584</p>	<p>Facility Owner : PECO Contractor/Excavator : Caddick Utilities, LLC. Project Owner : Aqua Pennsylvania Other : Verizon Pennsylvania Other : Abington Township</p>	<p><u>On Jun 20, 2019 at PARK AVE. ABINGTON TWP, MONTGOMERY. **No Damage**</u> On June 20, 2019 Caddick Utilities was excavating to install water line for Aqua PA when they exposed PECO's mismarked 2-inch plastic gas main. Both the AVR from Aqua and Caddick report that the line was mismarked by 4-feet, six-inches. Photos provided by Caddick show that the line is at least four-feet away from the mark.</p> <p>Caddick placed an emergency ticket to notify PECO. 911 was not called because there was no strike and no leaking gas.</p> <p>On October 10, 2019, DPI Andrade sent a courtesy AVR letter to PECO asking if they would like to submit an AVR regarding this incident. PECO has not responded or submitted an AVR as of 11/4/2019.</p> <p>PECO has been cited for a 3rd offense violation of Section 2.5(i) for failing to mark their line within 18-inches of the outside wall of the line.</p> <p>Abington Township is not being cited for failing to respond to any tickets because their representatives presented the DPC with new procedures to ensure they do not continue to miss tickets. The DPC accepted their plan, which was implemented after these tickets were entered.</p> <p>Verizon Pennsylvania has been cited for violating Section 2.5(viii) for failing to respond Complex Project Ticket No. 20190941900 or attend meeting.</p>	<p>PECO - \$1,500.00 Section 2(5)(i) 3rd Offense - \$1,500 Verizon Pennsylvania - \$1,000.00 Section 2(5)(viii) 2nd Offense - \$1,000</p>
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<p>007713</p>	<p>Facility Owner : Municipal Authority of Westmoreland County Contractor/Excavator : Metz Plumbing LLC Other : City of McKeesport</p>	<p><u>On Jun 20, 2019 at 2022 Dalton Street, McKeesport, Allegheny.</u> Westmoreland County Municipal Authority reported, Metz Plumbing made an emergency notification 20191711194 at 9:54am on 6/20/2019 and shows the scheduled excavation and time as 6/21/2019 at 8:00. The excavation did not happen until 6/22/2019. There were no photos submitted.</p> <p>The excavator stated, "Yes the emergency PA One CALL notification was done on 6/20/19... The nature of the emergency was the water was shut off by the water company due to a leak on the outside water service... The excavation was done by us on 6/21/19, as stated in the PA One Call. I had both the excavation crew and the service crew on site on the 21st. "</p> <p>This compliance specialist is not recommending an administration penalty for the above incident, there was no evidence of a violation of Act 50.</p>	<p>City of McKeesport - \$1,000.00 Section 2(5)(vii) 1st Offense - \$1,000</p>
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