

Damage Prevention Committee

Summaries and Actions from the Meeting of March 16, 2021

Case Number	Stakeholders	Summary	Violations & Recommendation
009889	Facility Owner: Peoples Gas Company	On Jun-06-2019 at 4 MALLARD CT, PENN	Franklin Township Muni. Sanitary Auth. : \$0.00
	LLC	TWP,WESTMORELAND. 2/19/21 Disputing: Municipal	Sections 2(5)(v) 1st Offense \$0.00
	Contractor/Excavator :	Authority of Westmorland County (MAWC) is disputing	
	WESTMORELAND COUNTY MUNICIPAL	Section 5(4), failing to exercise due care and employ prudent	
	AUTHORITY	excavation techniques. This is a first offence with a \$500.00	
	Project Owner: Municipal Authority of	penalty.	
	Westmoreland County		
	Other: Franklin Township Muni. Sanitary	On May 23, 2019, a new routine excavation ticket	
	Auth.	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 Peoples gas line. MAWC called 911	
		and placed emergency ticket 20191570890. Westmoreland	
		County Municipal Authority alleges that Peoples Gas Marks	
		were off by about 2 feet. Peoples Gas alleges that MAWC did	
		not use prudent techniques while excavating with a backhoe.	
		They state their eleven -,medium pressure gas line was hit at	
		14" within the tolerance Zone. 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.	
		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 for	
		failing to exercise due care and employ prudent excavation	
		techniques.	

007621	Facility Owner: Pa American Water	On Jun-21-2019 at PERKINS ROAD, MONROE	Monroe Township : \$500.00
	Contractor/Excavator : Plum Contracting	TWP,CLARION. **NO DISPUTES** Case was pulled by DPC	Sections 2(5)(v) 1st Offense \$500.00
	Project Owner : PennDOT	member for discussion.	
	Other: Monroe Township		
		PA American Water's AVR states that raw sewage was	
		coming out of a newly installed transformer owned by West	
		Penn Electric. They were not sure when the transformer was	
		installed, but the ground rod had been driven through their 6-	
		inch forced sewer main. PAWC has issued a further	
		statement (See "PAWC - Additional information for	
		discussion.msg") setting out a few points and adding	
		additional information and photos showing a puncture hole in	
		the line that matches the size of the rods that were used by	
		Plum Contracting when the transformer was installed.	
		Because the transformer was owned by West Penn Power,	
		DPI Andrade questioned WPP about the project, asking for a	
		One Call Ticket number. WPP responded that they had not	
		installed those transformers, but that Plum Contracting had	
		placed a request to WPP to install a temporary service in the	
		area on May 2, 2019. The work involving the installation of a	
		junction compartment, padmount transformer and two spans	
		of underground wire. DPI Andrade found the One Call Ticket	
		(20190712783) for Plum's installation, however there was question about whether or not a strike occurring on in late May	
		would not leak sewage until June 21, 2019. DPI Andrade	
		contacted JT Hand who said normally such a strike would leak	
		instantly as this line is a forced sewer main, but it occasionally	
		happens that when something is driven into a main that it	
		seals itself immediately and then leaks when the spike works	
		itself loose. This information combined with the photos of the	
	1	nisen 1003e. This information combined with the photos of the	

009301	Facility Owner : Columbia Gas of PA	On Jul-09-2019 at 2619 MONTEREY DR, UPPER ST CLAIR	Mele Mele & Sons : \$1500.00
	Contractor/Excavator : Mele Mele & Sons	TWP,ALLEGHENY. Mele Mele & Sons is disputing violations	Sections 5(8) 1st Offense \$1000.00
	Project Owner: Upper St. Clair Township	5(2.2) and 5(8). They stated the locate was several feet from	
	Other: Pennsylvania American Water	where the line was and they stated they contacted emergency	Sections 5(16) 1st Offense \$250.00
	Other: Comcast	services immediately after they plugged the line. This case is	
	Other: West Penn Power	to go before the DPC for discussion on 3/16/2021.	Sections 5(2.2) 1st Offense \$250.00
		*Upon further review after the Omnibus Vote, when Mele and	Upper St. Clair Township : \$250.00
		Mele disputed, another AVR was found from Upper St. Clair.	Sections 6.1(7) 1st Offense \$250.00
		They indicated 911 was called and the name of the person	
		who made the call. The violation of 6.1(7) is recommended to	Pennsylvania American Water : \$250.00
		be rescinded from Upper St. Clair.	Sections 2(5)(v) 1st Offense \$250.00
		On 7/9/2019 Mele and Mele and Sons Inc. was working for	Comcast : \$500.00
		Upper St. Clair Township replacing inlets and installing	Sections 2(5)(v) 2nd offense \$500.00
		underdrains on Monterey Drive, from Alamo Drive to the dead	
		end, Upper St. Clair Township, Allegheny County. The	West Penn Power : \$250.00
		excavator indicated the site was marked in white and the	Sections 2(5)(v) 1st Offense \$250.00
		extent of excavation was 4x8 with a depth of 6 feet. He also	
		marked each catch basin with the word "New" in white paint.	
		While excavating in front of 2619 Monterey Drive, Mele and	
		Mele and Sons Inc. struck and damaged a Columbia Gas	
		underground 1 inch plastic gas service outside the scope of	
		the One Call ticket #20191292892. The Columbia Gas locator	
		marked all of the gas facilities which were in close proximity to	
		all of the catch basins. The catch basins were marked with	
		white paint with the word "NEW" sprayed in front of them	
		indicating they were going to be replaced, but at no time did	
		the One Call ticket indicate the excavator was going to trench	
		the entire length of the street to connect all of the catch basins	
L		with a drainage pipe.	

010922	Facility Owner: NATIONAL FUEL GAS	On Aug-01-2019 at RICHARD, MILLCREEK TWP, ERIE.	Empire Snow Management : \$1500.00
	DIST	*Disputing: Empire Snow Management is disputing sections	Sections 5(2.1) 1st Offense \$1000.00
	Contractor/Excavator : Empire Snow	5(2.1) failing to place a One Call; 1st offense \$1,000 and 5(16)	
	Management	failing to submit an AVR; 2nd offense \$500.	Sections 5(16) 2nd Offense \$500.00
	Project Owner : Millcreek Township Public		
	Works	*No Damage/Near Miss*	Millcreek Township Public Works : \$0.00
		Incident occurred on 8/1/19, on Richard Drive in Millcreek	Sections 6.1(7) 1st Offense \$0.00
		Township, Erie County.	
		National Fuel Gas (NFG) stated in their Alleged Violation	
		Report (AVR) that excavator Empire Snow Management	
		(Empire) failed to submit a location request to One Call and	
		said, "however when the locator arrived onsite on Aug 1st (1	
		day before the lawful start date) it was discovered that the	
		work had already been completed". NFG provided pictures.	
		On 7/30/2019 at 2:26 p.m., Empire called in a New Excavation	
		Routine ticket 20192113013, with a response due date of	
		8/1/19 and lawful start dates 8/2/19 – 8/13/19, and type of	
		work as Remove and Replacement of ADA Ramps. NFG	
		responded to the Routine ticket on 7/30/19 as Requesting A	
		Meeting and on 8/1/19 as Field Marked.	
		0 40/00/40 11 44 11 15 14 15	
		On 10/30/19 an email was sent to NFG with questions about	
		their response to Routine ticket 20192113013. NFG response:	
		"yes the ticket was responded to as requests meeting and	
		there was verbal communication between the locator and the	
		contractor. Empire indicated that they would call the locator	
		first thing in the morning with a priority list of where they would	
		be working. However, they began working early on this ticket	
		as wellthey did not stick to this schedule and as was	
		indicated in the AVR began digging before their lawful start	
		date. "	

010920	Facility Owner: NATIONAL FUEL GAS	On Aug-01-2019 at W GORE, MILLCREEK TWP, ERIE.	Empire Snow Management : \$1500.00
	DIST	*Disputing: Empire Snow Management is disputing sections	Sections 5(2.1) 1st Offense \$1000.00
	Contractor/Excavator : Empire Snow	5(2.1) failing to place a One Call; 1st offense \$1,000 and 5(16)	
	Management	failing to submit an AVR; 2nd offense \$500.	Sections 5(16) 2nd Offense \$500.00
	Project Owner : Millcreek Township Public		
	Works	*No Damage/Near Miss*	Millcreek Township Public Works : \$0.00
		Incident occurred on 8/1/19, on W. Gore Road in Millcreek	Sections 6.1(7) 1st Offense \$0.00
		Township, Erie County.	
		National Fuel Gas (NFG) stated in their Alleged Violation	
		Report (AVR) that excavator Empire Snow Management	
		(Empire) failed to submit a location request to One Call and	
		said, "however when the locator arrived onsite on Aug 1st (1	
		day before the lawful start date) it was discovered that the	
		work had already been completed". NFG provided pictures.	
		On 7/30/2019 at 2:23 p.m., Empire called in a New Excavation	
		Routine ticket 20192112984, with a response due date of	
		8/1/19 and lawful start dates 8/2/19 – 8/13/19, and type of	
		work as Remove and Replacement of ADA Ramps. NFG	
		responded to the Routine ticket on 7/30/19 as Requesting A	
		Meeting and on 8/1/19 as Conflict Difficulty, but NFG did not	
		follow-up with Clear No Facilities or no Field Marked.	
		On 10/30/19 an email was sent to NFG with questions about	
		their response to Routine ticket 20192112984. NFG response:	
		"yes the ticket was responded to as requests meeting and	
		there was verbal communication between the locator and the	
		contractor. Empire indicated that they would call the locator	
		first thing in the morning with a priority list of where they would	
		be working. However, they began working early on this ticket	
		as wellthey did not stick to this schedule and as was	
		indicated in the AVR began digging before their lawful start	

009050 Facility Owner: PECO On Aug-06-2019 at 21 PENNELL RD, MIDDLETOWN PECO: \$250.00 TWP, DELAWARE. The following disputes are listed for the Sections 2(5)(i.1) 1st Offense \$250.00 Contractor/Excavator: ALLAN A. MYERS meeting in March of 2021: Project Owner: McKee Group *PH&C disputes their violations because they believe it was Project Owner: PH&C ALLAN A. MYERS: \$250.00 PECO's fault since PECO stated their line was disconnected. Sections 5(3) 1st Offense \$250.00 Other: VERIZON PENNSYLVANIA, LLC *Allan Myers disputes their violations since PECO sent them a Other: Sunoco letter stating their services were demolished and the need for McKee Group: \$500.00 Other: Wawa Beverage Company a Complex Project meeting is subjective. Sections 6.1(3) 1st Offense \$500.00 Other: AT&T *WAWA disputes having any lines in the area and stated all Other: Middletown Township Delaware tickets were responded to. PH&C: \$500.00 County Sewer Authority *Sunoco is disputing their violation stating they did mark on Sections 6.1(3) 1st Offense \$500.00 time. Their documentation shows the sequence of events for One Call Ticket #20191823073. **VERIZON PENNSYLVANIA, LLC: \$2000.00** *Middletown Township Delaware County stated no lines were Sections 2(5)(v) 2nd offense \$500.00 in conflict with the excavation. Sections 2(5)(v) 2nd offense \$500.00 On 8/6/2019, while working at 21 Pennell Road, Middletown Sections 2(5)(v.1) 1st Offense \$500.00 Township, Delaware County, Alan Myers Inc. struck and damaged an unmarked retired 1 1/4 inch plastic gas service Sections 2(5)(v) 2nd offense \$500.00 stub. This stub was not shown on PECO facility records. Alan Myers had a formal letter from PECO, dated 2/17/2017, Sunoco: \$250.00 indicating the gas service to 21 Pennell Road was "removed" Sections 2(5)(v) 1st Offense \$250.00 so the crew was not expecting to uncover a gas stub. When gas stubs are disconnected and removed, they are required to Wawa Beverage Company: \$1500.00 be disconnected at the main and a stub should not remain. Sections 2(5)(v) 1st Offense \$500.00 The recommendation of 2.5(i.1) is for PECO not marking their connections to their facilities due to the fact the stub was still Sections 2(5)(v.1) 1st Offense \$500.00 active and had gas running into it. Alan Myers immediately contacted 911 after the line strike, and email messages were

sent to the township informing them of the line hit and to

Sections 2(5)(v) 1st Offense \$500.00

009486	Facility Owner : National Fuel	On Aug-08-2019 at 102 15th ST, Pymatuning, Mercer.	Pymatuning Twp: \$750.00
	Contractor/Excavator : Pymatuning Twp	Disputing: Pymatuning Township is disputing both violations of	Sections 5(2.1) 1st Offense \$500.00
		Section 5(2.1) failed to notify the PA One Call system before	MandatoryTtraining
		excavating, penalty \$500.00. and 5(4) failed to exercise due	Sections 5(4) 1st Offense \$250.00
		care and taking all steps necessary employing prudent	Mandatory Training
		techniques, penalty \$250.00. They are stating that the address	
		in the AVR is different than the address they were excavating.	
		Google map matches picture submitted by National Fuel gas	
		to be 102 15th ST in Greenville PA.	
		On August 8, 2019, an AVR2019AUG290023 was submitted	
		reporting that excavation had taken place without a One call	
		ticket submission. The correct address is 102 15th St.,	
		Greenville PA, verified with the excavator and Google maps.	
		A gas line was within 10 feet of the excavation at 102 15th St,	
		Greenville PA 16125, while digging with a backhoe/Track hoe	
		to create a Storm drain/culvert. Facility Owner and Excavator	
		submitted AVR2020JAN60003	
		Pymatuning Twp received is in violation of:	
		5 (2.1) failed to notify the PA One Call system before	
		excavating. No One call tickets were found. Mandatory	
		Training is recommended and the fine dropped to \$500.	
		5 (4) failed to exercise due care and taking all steps necessary	
		employing prudent techniques. Digging was done with a	
		backhoe/track hoe. Mandatory Training recommended. Fine	
		dropped to \$250.	

009390	Facility Owner: PPL Electric Utilities	On Aug-15-2019 at 14 James St,Bald Eagle Twp,Clinton.	PPL Electric Utilities : \$1000.00
	Facility Owner : Comcast	*PPL disputed the charges and asked for this case to go	Sections 2(5)(vii) 1st Offense \$1000.00
	Facility Owner: Centurylink	straight to discussion	
	Contractor/Excavator : J. Porter		Comcast : \$1000.00
	Enterprises LLC	On August 15, 2019, J. Porter Enterprises LLC was	Sections 2(5)(vii) 1st Offense \$1000.00
	Project Owner: UGI Utilities	excavating at 14 James St. when they struck and damaged a	
	Other: Bald Eagle Township Authority	cable-tv line belonging to Comcast. UGI's AVR states that	Centurylink : \$500.00
	Other: Suburban Lock Haven Water	this line was marked correctly. J. Porter also damaged a telephone line belonging to Centurylink and uncovered an	Sections 2(5)(i) 1st Offense \$500.00
		electric line belonging to PPL. Both the Centurylink and PPL	J. Porter Enterprises LLC : \$250.00
		lines are reported to have been located approximately 10-feet away from their respective marks.	Sections 5(16) 1st Offense \$250.00
			Suburban Lock Haven Water : \$0.00
		to J. Porter, Centurylink, PPL, and Comcast. On December 26, 2019, DPI Andrade-Locke also sent an email to UGI asking for photographs showing the damage and the marks that were reported to have been correct (Comcast) or mismarked (Centurylink and PPL). Centurylink was also notified via email on 1/6/2020 because the December 26 letter was returned.	Sections 2(5)(vii) 1st Offense \$0.00
		J. Porter Enterprises LLC is cited for failing to submit an AVR within 10 business days of striking a line. UGI has reported that J Porter struck a cable tv line and a telephone line and is	
		cited for failing to submit an AVR for each strike because they	
		were notified via letter that they needed to submit an AVR for	
		the strikes.	
		Centurylink is cited for failing to mark their line within 18-inches.	

009559	Facility Owner: RCN Lehigh Valley	On Aug-19-2019 at ROSEWOOD CT, UPPER MACUNGIE	RCN Lehigh Valley: \$1000.00
	Contractor/Excavator : JOAO &	TWP,LEHIGH. Joao & Bradley struck and damaged an	Sections 2(5)(i) 1st Offense \$500.00
	BRADLEY CONSTRUCTION CO	unmarked conduit belonging to RCN Telecom.	
	Project Owner: Lehigh County Authority		Sections 2(5)(v) 1st Offense \$250.00
	Designer : GANNETT FLEMING INC	On December 27, 2019, DPI Andrade-Locke sent AVR letters	
	Other: Arthur A Swallow Associates	to RCN and Lehigh County Authority. RCN did not respond to	Sections 2(5)(v) 1st Offense \$250.00
	Other : Service Electric Cable	the letter. Lehigh County submitted an AVR telling us to refer	
	Other: PPL Electric Utilities	to the AVR submitted by "Wilwood Jenkins" (William Wood-	Verizon Pennsylvania : \$750.00
	Other: Verizon Pennsylvania	Jenkins?).	Sections 2(5)(v) 1st Offense \$500.00
		RCN Telecom has been cited for failing to mark their conduit.	Sections 2(5)(v) 1st Offense \$250.00
		RCN is also cited for responding late to Ticket No.	
		20192070982. Response was due 7/30. RCN did not mark	
		until 7/31 (1 day late). RCN Telecom is cited for responding	
		late to Ticket No. 20192242917. Response was due 8/14.	
		RCN did not mark until 8/15 (1 day late).	
		Lehigh County Authority has been cited for responding late to	
		Ticket No. 20192070982. Response was due 7/30. Lehigh	
		County did not mark until 8/1 (2 days late).	
		PPL Electric is cited for responding late to Ticket No.	
		20192070982. Response was due 7/30. PPL did not mark	
		until 7/31 (1 day late). PPL Electric is cited for responding late	
		to Ticket No. 20192242917. Response was due 8/14. PPL did not mark until 8/15 (1 day late).	
		Service Electric Cable TV is cited for responding late to Ticket	
		No. 20192070982. Response was due 7/30. Service Electric	
		did not mark until 7/31 (1 day late). Service Electric is cited	
		for responding late to Ticket No. 20192242917. Response	
		was due 8/14. Service Electric did not mark until 8/15 (1 day	
		late).	
		Verizon Pennsylvania LLC is cited for failing to respond to	
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009539	Contractor/Excavator : Pioneer	On Aug-27-2019 at Mountour Blvd, MONTOUR	Pioneer Construction Company, Inc. : \$0.00
	Construction Company, Inc.	TWP,COLUMBIA. Disagreeing: Montour Township is	Sections 5(2.1) 1st Offense \$0.00
	Project Owner: Suez Water PA	disagreeing with the penalty for the violation of Section 2(5)(v)	Mandatory Training Specific to Complex Project
	Designer : GHD Inc.	for failing to respond to a routine one call ticket. The penalty is	Sections 5(2.1) 1st Offense \$0.00
	Other : Montour TWP	\$500. for this first offence.	
	Other: Frontier Communications Solutions	Disagreeing: Pioneer Construction is disagreeing with the two	Montour TWP: \$500.00
	Other: Hemlock Municiple Sewer	violations of Section 5(2.1) excavator failed to submit a	Sections 2(5)(v) 1st Offense \$500.00
	Cooperative	location request to one call within the correct time frame.	Mandatory Training
	Other: Verizon	Penalty is \$1000.00 per violation.	Sections 2(4) 1st Offense \$0.00
	Other: WILLIAMS	Disagreeing: Williams Gas is disagreeing with the violation for	Mandatory Training, late or no response in KARL for multiple
		Section 2(5)(v) failed to respond to a One Call ticket. They	tickets
		are asking to have the violation removed. The penalty was	Sections 2(5)(v) 1st Offense \$0.00
		dropped in lieu of training. They understand that the Karl	Mandatory Training. Ticket is a design ticket, listed as a
		system must be updated with correct codes. They state they	routine ticket in error.
		have reached out to the liaison of their area and have had	Sections 2(4) 1st Offense \$0.00
		training.	Mandatory training
			Sections 2(4) 1st Offense \$0.00
		there was a violation for section 2(4) for no response to design	
		ticket 20181163285. Training in lieu of full fine was originally	Sections 2(4) 1st Offense \$0.00
		recommended and \$100.00 as a reduced penalty. This ticket	Mandatory Training
		from 2018.	Frontier Communications Solutions : \$100.00
			Sections 2(4) 1st Offense \$100.00
		On 8/27/2019 at 9:38PM, an unmarked, abandoned gas line	Recommend Mandatory Training
		was hit while Pioneer Construction Company Inc. was digging	Hemlock Municiple Sewer Cooperative : \$0.00
		with a Backhoe/Trackhoe to install a Suez water main along	Sections 2(4) 1st Offense \$0.00
			Mandatory training in lieu of penalty
			Sections 2(4) 1st Offense \$0.00
		was placed on 7/08/2019. No emergency ticket was placed.	Madatory Training to create final response in Karl
		911 was called. Emergency protocol was followed. I spoke	Verizon : \$1000.00
		with a representative from Pioneer Construction Company.	Sections 2(5)(v) Subsequent \$1000.00
		She explained that they tried to follow, what they understood	Violation is 2(4) listed in error as 2(5)(v) penalty would have

(009737	Contractor/Excavator : Joao & Bradley	On Sep-05-2019 at Rosewood Ct, Orefield, Lehigh. On	Joao & Bradley : \$250.00
		Project Owner: Lehigh County Authority	9/5/2019, Joao & Bradley struck an orange line or conduit	Sections 5(16) 1st Offense \$250.00
		Designer : Arthur A Swallow Associates	belonging to an unknown communications company. Incident	
		Other: GANNETT FLEMING INC	reported in two AVRs filed by Gannett Fleming.	Lehigh County Authority : \$0.00
		Other: PPL Electric Ultilites		Sections 6.1(1) 1st Offense \$0.00
		Other : Service Electric Cable	On 12/30/2019, DPI Andrade-Locke sent AVR letters to Joao	
		Other: RCN Telecom Lehigh Valley	& Bradley and Lehigh County Authority. Neither party has	PPL Electric Ultilites : \$0.00
		Other: Verizon Pennsylvania LLC	submitted an AVR as of 1/30/2019.	Sections 2(5)(v) 1st Offense \$0.00
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			Joao & Bradley is cited for failing to submit an AVR within 10	Service Electric Cable : \$0.00
			days of a line strike.	Sections 2(5)(v) 1st Offense \$0.00
			Lehigh County Authority is cited for failing to submit an AVR	
			within 10 days of a line strike	Sections 2(5)(vii) 1st Offense \$0.00
				RCN Telecom Lehigh Valley : \$500.00
			Ticket No. 20192350564. Markout was due on 8/27/2019.	Sections 2(5)(v) 1st Offense \$500.00
			PPL responded "Scheduled Mark" on 8/27, but did not mark	
			their lines until 9/4 (8 days late). Historically the DPC has	Verizon Pennsylvania LLC : \$250.00
			considered any marks placed more than 7 days late to be non-	Sections 2(5)(v) 1st Offense \$250.00
			responses.	
			Service Electric Cable is cited for failing to mark their lines for	
			Ticket No. 20192350564. Markout was due on 8/27/2019.	
			Service Electric responded "Scheduled Mark" on 8/27, but did	
			not mark their lines until 9/4 (8 days late). Historically the	
			DPC has considered any marks placed more than 7 days late	
			to be non-responses. Service Electric Cable is further cited	
			for failing to respond to Emergency Ticket No. 20192480610	
			which states that a communications line was struck. Service	
			Electric did not respond to this ticket.	
			RCM Telecom Services is cited for failing to mark their lines	
L			for Ticket No. 20192350564. Markout was due on 8/27/2019.	

010176 Facility Owner: COLUMBIA GAS OF PA - On Sep-11-2019 at FR152 COONRUN, HIGHLAND TWP, ELK. DUFFY INC: \$750.00 NORTH ***DUFFY is disputing their penalties for 5(4) and 5(7) and Sections 5(16) 1st Offense \$250.00 Contractor/Excavator: DUFFY INC have accepted the penalty for 5(16). They admitted to not filing a report but indicated they did not damage the line; a Sections 5(4) 1st Offense \$500.00 Project Owner: Supervisors Office rock did, and they did contact Columbia for a broken line and Forest Supervisor were shown the damaged line while already there. Sections 5(7) 1st Offense \$0.00 Other: ARG Resources Inc. *ARG Resources is disputing because they became members | Education has been mandated by the Damage Prevention of One Call voluntarily since they have wells and stripper lines. Committee. They are not legally required to become members and have ARG Resources Inc.: \$1000.00 limited staff. They have stated that they did try to meet with Sections 2(5)(v) 1st Offense \$500.00 each excavator, and also argue that line that was hit was not their property. Sections 2(5)(v) 1st Offense \$500.00 Columbia Gas submitted an AVR stating that on September 11, 2019, they responded to an emergency ticket that said that Duffy Inc., had struck and severed a 1-inch gas line that they believed was abandoned. When Columbia's employee arrived, he verified the abandoned line, and also noticed that there was a 2-inch medium pressure gas line exposed in the vicinity that had been gouged by equipment and would need to be replaced (please see photos from Columbia Gas). Duffy;s AVR states that they did not believe that the gouge was serious and admit they did not report this gouge to Columbia. Columbia also states that their employee also found markings that were very worn, but were visible and in line with the unreported gouged line. Duffy and the US Forest service both state that the line was damaged by a rock, and both state that the abandoned line line was not marked (which Columbia admits), but that it was approximately 1-foot away

from the live line that was damaged.

010726	Facility Owner: NATIONAL FUEL GAS	On Sep-16-2019 at 222 E 13TH, ERIE CITY, ERIE. Disputing:	MARSH SCHAAF, LLP (Empire Snow Management) :
	DIST	Empire Snow Management is disputing Section 5(6)(i) failed	\$250.00
	Contractor/Excavator: MARSH SCHAAF,	to plan the demolition work. This is a first offence with a	Sections 5(6)(i) 1st Offense \$250.00
	LLP (Empire Snow Management)	penalty of \$250.00.	
		NFG violation needs to be rescinded because this violation	
		was applied in error. NFG did respond to the ticket prior to the	
		response due date and contacted the excavator to tell him to	
		wait until NFG showed up at the house because it still had an	
		active gas service. Ticket #20192472129 was responded to	
		on 9/5/2019 but wasn't due until 9/6/2019. When NFG got to	
		the house to remove the active meter from the house, the	
		house had already been demolished.	
		Nicon union Currier Curry Management called in a degree tightet	
		Near miss- Empire Snow Management called in a demo ticket	
		# 20192472129 lawful dig start date 9/9/2019 thru 9/18/2019 for 222 East 13th Street. On 9/5/2019 NFG responded to	
		serial # 20192472129 conflict DCTF. On 09/16/2019 Empire	
		began to demo the house before NFG had removed its	
		facilities from the work site.	
		identics from the work site.	
		On 10/29/2019 a email was sent to NFG asking: Did NFG	
		make contact with Empire Snow Management? If so what was	
		discussed? Was there an agreed upon schedule?	
		NFG responded, "our locator coded the ticket out as a	
		demolition conflict which puts a DCTF response to the KARL	
		system. It was communicated to the excavator to wait until	
		contacted by NFG to demo the house due to the service line	
		still being active. The house already demolished by the time	
		NFG got the service cut off. The ticket was updated with an	
		internal response of excavation complete."	

010444	Facility Owner: Brookville Municipal	On Sep-18-2019 at 18770 US-322 FORMER HILLTOP ONE	Neumeyer Enviromental Services, Inc. : \$500.00
	Authority	STOP GAS STATION, PINE CREEK TWP, JEFFERSON.	Sections 5(3) 1st Offense \$250.00
	Contractor/Excavator : Neumeyer	*Neumeyer Environmental disputes their violations because	
	Enviromental Services, Inc.	they state the line that was hit was a service line leading to a	Sections 5(4) 1st Offense \$250.00
	Project Owner: PennDOT District 10	building that had previously been demolished. As a result of	
		hitting the service line, it became disconnected from the main	
		line, resulting in damage to the main line. They stated	
		Brookville Municipal Authority marked their lines in the area	
		but this line was not marked.	
		On 9/18/2019 Neumyer Environmental Services Inc. was	
		working under PennDot to demolish the former Hilltop One	
		Stop Gas Station located at 18770 US-322, Pine Creek	
		Township, Jefferson County when they struck and damaged	
		an underground Brookville Municipal Authority water line.	
		According to AVR's submitted by both the excavator and the	
		project owner, Brookville Municipal Authority marked their	
		lines accurately. PennDot indicated the markings were on the	
		blacktop, and Neumeyer indicated no offset markings were	
		used. A violation of 5(3) is recommended against Neumyer	
		because they failed to preserve the mark-out or request a new	
		mark-out when the first mark was obliterated. In the attached	
		PennDot pictures, one can clearly see the markings are not	
		visible at the site because the blacktop has been removed.	
		Nuemeyer also stated one of their employees used	
		mechanized equipment within the tolerance zone and	
		snagged the line which pulled the line off of the main. A	
		violation of 5(4) against Neumeyer is recommended since they	
		did not dig prudently within the tolerance zone of Brookville	

010643	Facility Owner: ATGLEN BOROUGH	On Oct-07-2019 at 740 VALLEY AVE, ATGLEN	ATGLEN BOROUGH: \$0.00
	Contractor/Excavator : PPL	BORO, CHESTER. Disputing: PPL is disputing Section	Sections 2(5)(i) 1st Offense \$0.00
	Project Owner : PPL ELECTRIC	5(20) failed to renotify one call of an unmarked or incorrectly	
	UTILITIES CORPORATION	marked facility. This is a first time offence with a \$250.00	Sections 2(5)(v) 1st Offense \$0.00
	Designer : Osmose Utility Services Inc	penalty.	
		Disputing: Atglen Boro is disputing the penalties for two	
		violations of Section 2(5)(i) failed to locate underground lines	
		within 18" horizontally of the outside wall of the line, with a	
		\$500.00 penalty and Section 2(5)(v) failed to respond to a	
		routine one call ticket. This is a firt offence with a \$500.00	
		penalty. They are asking to reduce the penalties to warnings.	
		PPL electric hit and damaged an Atglen Borough unmarked	
		water line, while auguring to put in a utility pole at 740 Valley	
		Ave, Atlgen Borough, Chester Co. PPL Electric utilities is the	
		project owner and the excavator. The area from the corner of	
		the road to where the pole was to be placed was marked in	
		white. There was a water valve box lid in the road, a few yards	
		away. An renotify ticket should have been called in.	
		Citation 5(20) applied to PPL for not notifying the One Call	
		System of an unmarked or incorrectly marked facility.	
		Atglen Boro owns the water lines. They were on site to fix the	
		damage as listed on emergency ticket # 20192803012. No	
		AVR was submitted. No penalty since this damage was under	
		\$2,500.00	
		Ticket # 20192671123 Atglen Borough responded with clear	
		no facilities. 2(5)(v) failed to respond to a routine One Call	
		ticket. Citation 2(5)(i) failed to locate underground lines.	
		Citation 3(8) applied to PPL Electric for failing t o notify the	
		facility owner when an excavator has identified an unmarked	
		or incorrectly marked facility.	

010972	Facility Owner: PECO ENERGY	On Oct-09-2019 at 234 E BIDDLE ST, WEST	PECO ENERGY: \$0.00
	Contractor/Excavator : Mor Construction	CHESTER, CHESTER. The Borough of West Chester is	Sections 2(5)(vii) 1st Offense \$0.00
	Project Owner: West Chester Boro	disputing Section 6.1(7) Project owner failed to submit an	
		AVR. They state they do not own the sidewalk and because of	Mor Construction : \$2500.00
		this, they did not need to submit an AVR.	Sections 5(8) 1st Offense \$1000.00
		PECO is disputing Section (5)(vii) failed to respond to an	
		emergency notification as soon as possible to emergency	Sections 5(13) 1st Offense \$250.00
		ticket # 20192823436.	
			Sections 5(16) 1st Offense \$250.00
		On October 9, 2019 a gas line was hit and dented, by Mor	
		Construction at 234 E Biddle St., West Chester, Chester Co.	Sections 5(7) 1st Offense \$1000.00
		PA, while excavating for base repair and reprofiling Road for	
			West Chester Boro : \$250.00
		homeowner smelled gas and called this in.	Sections 6.1(7) 1st Offense \$250.00
		Routine ticket # 20192353322 was prepared on August 23,	
		2019 and reads to mark 25 FT on all sides of the intersection	
		N. Franklin St. The location of the strike was about 90 ft. In	
		away from the intersection.	
		The last lawful dig date was September 9, 2019. The hit	
		occurred on October 9, 2019. This was 6 weeks after the	
		project was expected to complete (this was a three-day	
		project) The project appears to have been larger, or extended,	
		past the original request for marking out. Citation 5(13)	
		applied to Mor Construction.	
		Emergency ticket 20192823436 read that a natural gas line	
		was dented. PECO Submitted the report and was on site to fix	
		it.	
		Citation 5(16) applied to Mor Construction. No AVR was	
		submitted. Citation 5(8) applied for 911 was not called by this	
		excavator.	
		PECO reported the damage to One Call. Citation 5(7) applied	

010622	Facility Owner: Easton Suburban Water	On Oct-10-2019 at 1905 Lehigh St, Wilson Boro, Northampton.	GREAT WESTERN SERVICES: \$250.00
	Authority	*Wilson Area School District is disputing their violations due to	Sections 5(3.1) 1st Offense \$250.00
	Contractor/Excavator : GREAT	staffing issues.	
	WESTERN SERVICES	*Service Electric is disputing and states they did respond on	UGI Utilities: \$500.00
	Project Owner : UGI Utilities	time because the ticket was extended	Sections 6.1(3) 1st Offense \$500.00
	Designer : EN Engineering	*EAJSA disputes and states lines are owned by Wilson	
	Other: Verizon	Borough	EN Engineering : \$500.00
	Other: RCN Telecom Services Inc.	*Wilson Borough disputes and states field was marked many	Sections 4(2) 1st Offense \$500.00
	Other: Easton Area Joint Sewer Authority	times due to length of project and COVID, met with	
	Other: Wilson Borough	representatives on 4 different occasions, lines were on private	Verizon : \$1000.00
	Other: Wilson Area School District	property and they do not own lines on private property	Sections 2(4) 1st Offense \$250.00
	Other : Service Electric	*Met Ed disputes and states USIC attended the complex	
	Other: Met Ed		Sections 2(4) 1st Offense \$250.00
	Other: Centurylink	*Easton Suburban Water Authority disputes and stated	
	Carol i Contany min	staffing was limited due to the Holidays	Sections 2(5)(viii) 1st Offense \$500.00
			RCN Telecom Services Inc. : \$500.00
		to install a new gas main and services on Lehigh Street,	Sections 2(4) 1st Offense \$250.00
		Wilson Borough, Northampton County when they struck and	
			Sections 2(4) 1st Offense \$250.00
		Suburban Water Authority. Great Western claims the line was	
			Centurylink : \$500.00
		to respond to both of the Designer's requests for their maps	Sections 2(5)(viii) 1st Offense \$500.00
		and for them to field locate their facilities.	
		An email was sent to great Western Services requesting	
		pictures be sent to show the locator markings in correlation	
		with the damage. The photos provided do not show any	
		locator markings and only show the damage directly in the	
		trench. There is inconclusive evidence to determine the	
		position of the markings in association with the damage.	

011205	Facility Owner: Sandy Lake Borough	On Oct-23-2019 at S MAIN ST, SANDY LAKE	Sandy Lake Borough : \$500.00
	Contractor/Excavator : WILSON	BORO, MERCER. *Wilson Excavating disputes their violation	Sections 2(5)(i) 1st Offense \$500.00
	EXCAVATING	for failing to hold a preconstruction meeting because the line	
	Project Owner : PEOPLES GAS	strike occurred 23' off the mark. Sandy Lake Borough did the	WILSON EXCAVATING: \$250.00
	Designer : SE Technologies	marking. They admitted to Wilson Excavating that it was their	Sections 5(3) 1st Offense \$250.00
		mistake. Wilson Excavating fixed the water line hit, but	
		invoiced Sandy Lake Borough for the repairs. Stated they paid	PEOPLES GAS: \$250.00
			Sections 4(5) 1st Offense \$250.00
		associated with the same job.	
		On 10/23/2019 Wilson Excavating was working for Peoples	
		Gas installing a new gas line extension and services on South	
		Main Street, Sandy Lake Borough, Mercer County. Wilson	
		Excavating stated in their AVR they started boring under	
		South Main Street when water started to come up through every hole and crevice in the street and sidewalk because	
		they bore right through an 8" water main which was	
		mismarked by 23'. Sandy Lake Borough responded to the	
		incident, after Wilson Excavating contacted them, and shut off	
		the water which allowed Wilson excavating to make the	
		necessary repairs to the water main and continue with their	
		work.	
		Sandy Lake Borough is being recommended for violating	
		Section 2(5)(i)- failing to mark their lines within 18 inches	
		since their mark was 23' away.	
		Wilson Excavating is being recommended for violating Section	
		5(3)- failing to hold a Complex Project Meeting.	
		Doorloo Coo is hairan naaannaandad fan violatin s Cooties 4/5)	
		Peoples Gas is being recommended for violating Section 4(5)-	

014368	Facility Owner: Belle Vernon Borough	On Apr-17-2020 at KNOWLE,ROSTRAVER	Belle Vernon Borough Municipal Authority : \$250.00
	Municipal Authority	TWP, WESTMORELAND. *Disputing- Belle Vernon Borough	Sections 2(10) 1st Offense \$0.00
	Contractor/Excavator : BANKS GAS	Municipal Authority is disputing Sections: 2(5)(i) and 2(10) and	Education
	SERVICES	stated in an email, "Where the service line was struck, an	Sections 2(5)(i) 1st Offense \$250.00
	Project Owner: PEOPLES GAS	unknown tap was located and we, as the facility owner, would	
	COMPANY LLC	have no knowledge of this line being there. The bottom line	
		was it wasn't Banks Gas Company's fault hitting the line and	
		wasn't our fault because the line was not on any of our	
		mapping."	
		On Friday April 17, 2020, Banks Gas Service was installing	
		anode string for corrosion protection on a Peoples Gas main	
		line and during the installation a mismarked water service line	
		was hit and damaged. The facility owner, Belle Vernon Water	
		Company mismarked the line, it was off by 4-feet, and they	
		came on site to complete the line repair.	
		Pictures were not provided.	
		Belle Vernon Water was sent an email on 6/22/2020	
		requesting an AVR and there was no response to the email	
		and no report submitted.	

014453	Facility Owner : UGI UTILITIES	On Apr-27-2020 at CHARLES ST, JERSEY SHORE	JERSEY SHORE AREA JOINT WATER AUTHORITY: \$0.00
	Contractor/Excavator : Jersey Shore	BORO,LYCOMING. *No Damage*	Sections 2(5)(vii) 1st Offense \$0.00
	Borough		For Section 2(5)(vii) recommending zero penalty with
	Project Owner: Jersey Shore Borough	Incident occurred on Monday, April 27, 2020, on Charles	education.
	Other: JERSEY SHORE AREA JOINT	Street in Jersey Shore Borough, Lycoming County. UGI	Sections 2(5)(vii) 1st Offense \$0.00
	WATER AUTHORITY	stated, Jersey Shore Borough was working without first	For Section 2(5)(vii) recommending zero penalty with
	Other: JERSEY SHORE AREA SCHOOL	notifying the Facility Owners, through One Call, to locate their	education.
	DISTRICT	lines. UGI stated they were saw cutting and removing asphalt	
	Other: TIADAGHTON VALLEY	to work on a sewer drain basin. Jersey Shore stopped working	Sections 2(5)(vii) 1st Offense \$0.00
	MUNICIPAL AUTHORITY	and called in a New Excavation Emergency ticket.	For Section 2(5)(vii) recommending zero penalty with
		Also, Jersey Shore is in violation of Section 5(9) Emergency	education from the PA One Call Liaison in their region
		notification does not meet the requirements of an	Sections 2(5)(vii) 1st Offense \$0.00
		"emergency".	For Section 2(5)(vii) recommending zero penalty with
			education.
		PA One Call Compliance commented on UGI's Alleged	TIADAGHTON VALLEY MUNICIPAL AUTHORITY: \$0.00
		Violation Report, that Jersey Shore Borough has placed One	Sections 2(5)(vii) 1st Offense \$0.00
		Calls in the past.	For Section 2(5)(vii) recommending zero penalty with
			education.
		Jersey Shore Borough stated, a storm basin collapsed while	
		their Highway Department was on a job completing routine	
		minor maintenance. Jersey Shore explained using a backhoe	
		and chains to remove the metal plate from across the storm	
		basin and removal of the grate. Once completed, the backhoe	
		was parked; no longer needed, and the Jersey Shore	
		employees were removing deteriorating blocks by hand. The	
		employees were approached by a UGI employee; "a UGI	
		employee stopped and started screaming at our [Jersey Shore	
		Borough] employees for not calling a PA One Call in". The	
ĺ		Jersey Shore Supervisor explained to the UGI employee,	

there was no excavation but only removing blocks in the storm basin and once removed they would frame the basin up to

010517 Facility Owner: PECO On Sep-18-2020 at 1247 S 53RD **GEN-CON CONSTRUCTION: \$3250.00** ST.PHILADELPHIA.PHILADELPHIA, 2/21/21 Gen Con is Contractor/Excavator: GEN-CON Sections 5(17) 1st Offense \$250.00 CONSTRUCTION disputing the penalty of \$1000.00 for violation Section 5(2.1) Excavator failed to submit a location request to One Call Sections 5(2.1) 1st Offense \$1000.00 Contractor/Excavator: BMConsulting within the correct time frame, the penalty of \$500.00 for 5(4) Project Owner: City of Philadelphia Failed to exercise due care and employ prudent techniques, Sections 5(4) 1st Offense \$500.00 Wastewater Department the penalty of \$250.00 for Section 5(6)(i) failed to plan the Other: Verizon excavation or demolition work to avoid damage or to minimize | Sections 5(6)(i) 1st Offense \$250.00 Other: PHILADELPHIA GAS WORKS interference with the facility owners facilities in the construction area. The penalty of \$250.00 for Section 5(16) Sections 5(16) 1st Offense \$250.00 Failed to submit an alleged violation report, the penalty of \$1000.00 for 5(7) failed to immediately report to the owner any Sections 5(7) 1st Offense \$1000.00 break in it's lines, or any dent, gouge, or other damage, and the penalty of \$250.00 for 5(17) failed to comply with all BMConsulting: \$0.00 requests for information from PUC staff within 30 day's of the Sections 5(16) 1st Offense \$0.00 receipt. They are asking for a fine reduction. Gen Con states they were working in another location and had rented their City of Philadelphia Wastewater Department: \$250.00 equipment to BM Construction. Sections 6.1(7) 1st Offense \$250.00 PGW is also disputing their penalty because they want the penalty and fine waived. Verizon: \$2000.00 Sections 2(5)(vii) 3rd Offense \$2000.00 On September 18, 2019 an emergency ticket # 20192612399 was submitted by excavator BM Consulting. An unmarked PECO electric cable, at 1247 S 53rd St. Philadelphia City, Philadelphia, PA. was damaged. Per PECO's AVR, excavator Gen-con was working on a Sewer/Sanitary project. There is no information as to who was the project owner, so a request was made to the home owner and to the City of Philadelphia Water and Sewer. No AVR was received from either. Gen-con did not submit an AVR, even after this DPI requested

information. June 1, 2020, I made repeated telephone calls to