



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of October 8, 2019**

Omnibus Session

| Case Number | Stakeholders | Summary | Violation and Recommendation |
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| 006170 | <p>Facility Owner : DQE Communications LLC Contractor/Excavator : Decisive Communications Project Owner : Comcast</p> | <p>On Jan 08, 2019 at 1100 cranberry woods Dr., Cranberry, Butler. On 1/8/2019 Decisive Communications was directional drilling for Comcast when they hit a mismarked DQE Communications Service line at 1100 Cranberry Woods Drive, Cranberry, Butler County.</p> <p>On 7/31/2019 an AVR request letter was mailed to Comcast to include the estimated amount of the project, who participated in the design meetings, who was the designer, and what level of subsurface utility engineering was utilized.</p> <p>On 7/31/2019 an AVR request letter was mailed to DQE Communications.</p> <p>Note: There was no design ticket associated with routine tickets 20183252705 and 20182764415 submitted to the PUC from PA One Call.</p> | <p>DQE Communications LLC - \$500.00 Section 2(5)(i) 1st Offense - \$500 Comcast - \$500.00 Section 6.1(3) 1st Offense - \$500</p> |
| 001442 | <p>Facility Owner : West Penn Power Contractor/Excavator : State Pipe Services, Inc. Project Owner : UPPER ST CLAIR TOWNSHIP OF</p> | <p>On Jan 09, 2019 at GLOUCESTER DR, UPPER ST CLAIR TWP, ALLEGHENY. State Pipe Services reported, on 1/9/2019 digging for a sanitary sewer lateral connection. The Operator damaged an unmarked 4" ABS pipe that contained two West Penn Power electrical lines at Gloucester Drive, Upper St. Claire.</p> <p>On 7/18/2019 a curtesy request AVR letter was mailed to West Penn Power.</p> | <p>West Penn Power - \$500.00 Section 2(5)(i) 1st Offense - \$500</p> |

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| 001443 | <p>Facility Owner : CONYNGHAM TOWNSHIP AUTHORITY Contractor/Excavator : Runkle</p> | <p><u>On Jan 09, 2019 at 3060 Main St, Locustdale, Schuylkill.</u> Mr. Runkle struck a 2-inch high pressure line while excavating without a One Call Ticket. He also did not contact Conyngham Township Authority to report the damage, they were notified by a plumber who Mr. Runkle called to repair the damage he had done to the line.</p> <p>DPI Andrade made several attempts to contact Mr. Runkle via telephone, but he does not answer his phone, and there is no voicemail set up so DPI Andrade was unable to leave a message. PAOC says this excavator has never placed a One Call Ticket and there is no information available about him. Excavator did not submit an AVR.</p> | <p>Runkle - \$2,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 Section 5(7) 1st Offense - \$1,000</p> |
| 004032 | <p>Facility Owner : FALLS TOWNSHIP AUTHORITY Contractor/Excavator : MILLER PIPELINE Project Owner : PECO ENERGY Other : Falls Township Bucks County</p> | <p><u>On Jan 09, 2019 at 309 DOONE RD, FALLS TWP, BUCKS.</u> PECO Energy reported, on 1/9/2019 Miller Pipeline was digging with a backhoe and damaged an Falls Township's unmarked 6 inch corrugated plastic sewer line at 309 Doone Road, Bucks County.</p> <p>On 7/29/2019 an AVR request letter was mailed to Miller Pipeline to include information: the estimated amount of the project, who participated in the design and preconstruction meetings, who was the designer, what level of subsurface utility engineering was utilized, and the complex project serial number.</p> <p>On 7/29/2019 an AVR request letter was mailed to Falls Township Authority.</p> | <p>FALLS TOWNSHIP AUTHORITY - \$500.00 Section 2(5)(i) 1st Offense - \$500 Falls Township Bucks County - \$250.00 Section 2(5)(v) 1st Offense - \$250 20190040081. Due 1/8/2019. Cleared on 1/9/2019.</p> |
| 004220 | <p>Facility Owner : Harrison Township Water Authority Contractor/Excavator : Penn Line Service, Inc. Project Owner : PA Department of Transportation</p> | <p><u>On Jan 09, 2019 at SR 1028, HARRISON TWP, ALLEGHENY.</u> On 1/9/2019 Penn Line Services was excavating at SR 1028, Harristown Township, Allegheny County when they struck and damaged an Harrison Township Water Authority's unmarked water line. On 8/6/2019 at 12:30 PM, I spoke with the manager of Harrison Township water, Charles Craig, and he admitted they could not find the water lines accurately and take full blame for this incident.</p> <p>*Harrison Township Water Authority was administered the penalty of 2.5(v) for ticket #20183452283 because they marked ten days after the response due date.</p> | <p>Harrison Township Water Authority - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(i) 1st Offense - \$500 PA Department of Transportation - \$250.00 Section 6.1(7) 1st Offense - \$250</p> |

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| 004053 | <p>Facility Owner : Marple Township Sewer Authority Contractor/Excavator : Utility Line Services Project Owner : Aqua Pennsylvania Other : Aqua Pennsylvania Other : Marple Township Sewer Authority Other : Utility Line Services Inc Other : Aqua Pennsylvania Other : Utility Line Services</p> | <p><u>On Jan 10, 2019 at ASHFORD DRIVE, MARPLE TWP, DELAWARE</u> Utility Line Services Inc struck an unmarked or mis-marked sewer main belonging to Marple Township. Marple Township Sewer did not respond to the Design ticket or to the Excavation ticket. (see attached).</p> <p>Aqua Pennsylvania's AVR states that the line was unmarked. Utility Line Services states that the line was mis-marked by approximately 6 feet. There have been no photographs sent by any of the parties that submitted AVRs.</p> <p>Marple Township told DPI Andrade in a phone call on June 3 that they have no record of this strike and that they have had cameras down their lines and can't find any evidence of the break. They did not submit an AVR.</p> | <p>Aqua Pennsylvania - \$250.00 Section 2.4 1st Offense - \$250 1st offense: No response to Design Ticket No. 20183330470 Marple Township Sewer Authority - \$1,750.00 Section 2.5(v) 1st Offense - \$1,000 1st offense: No Response to Ticket No. 20190030156 Section 2.4 1st Offense - \$250 1st offense: No response to Design Ticket No. 20183330470 Section 2.5(i) 1st Offense - \$500 1st offense: Line was mismarked by approximately 6 feet per Utility Line Services' AVR. Utility Line Services - \$250.00 Section 5(16) 1st Offense - \$250 1st offense: This line was hit on January 10, 2019. DPI Andrade sent a letter to ULS on June 3, 2019 and while they did complete their AVR shortly after the letter was sent, submitting an AVR within 10 days of a line strike is no longer a new to the UULPL. This is not the first line strike ULS has had so they are aware of the 10 day requirement for filing an AVR which is why I'</p> |
| 003964 | <p>Facility Owner : UGI Contractor/Excavator : Henkels & McCoy Project Owner : PPL Other : Danville Borough Municipal Authority</p> | <p><u>On Jan 10, 2019 at 681 E MARKET ST, DANVILLE BORO, MONTOUR.</u> On 1/10/2019, Henkels and McCoy was working for PPL to replace six (6) poles and install anchors when they struck and damaged an unmarked UGI underground facility. An Emergency One Call Ticket was placed and 911 was called to the scene. Because of the damage to this gas line, homeowners were evacuated, traffic was stopped and service was interrupted for less than six (6) hours.</p> <p>*Danville Borough Municipality was administered the penalty of 2.5(v)- No Response. The Company Field Marked on 1/10/2019 at 14:17 which was 5 days later than the response due date of 1/5/2019</p> <p>*A courtesy letter was sent to UGI requesting an AVR be submitted about the damaged facility, but to date an AVR has not been submitted</p> | <p>UGI - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 Danville Borough Municipal Authority - \$500.00 Section 2(5)(v) 1st Offense - \$500</p> |

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| 003932 | <p>Facility Owner : PECO ENERGY Contractor/Excavator : CADDICK UTILITIES LLC Project Owner : AQUA PA Other : CADDICK UTILITIES LLC</p> | <p><u>On Jan 10, 2019 at 619 TOPSFIELD RD, UPPER MORELAND TWP, MONTGOMERY.</u> Caddick Utilities was installing hydrants and a water main line for Aqua and during the excavation a correctly marked gas line was struck. Aqua stated Caddick hit and damage a gas service that was correctly marked. PECO stated that Caddick hit and damaged a correctly marked 0.5-inch plastic gas service line. Upper Moreland Township- Did Not Respond to Ticket Numbers 20183540932 and 20190022649 Upper Moreland-Hatborough- Responded Late to Ticket Number 20183540932</p> | <p>CADDICK UTILITIES LLC - \$500.00 Section 5(4) 1st Offense - \$500 Subsequent</p> |
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| <p>004026</p> | <p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Kriger Pipeline Project Owner : Aqua Other : Amerigas Propane Other : Frontier Communications Other : Kriger Pipeline Other : Tobyhanna Township</p> | <p><u>On Jan 10, 2019 at CAMPSTEAD CIRCLE & CIRCLE DR, TOBYHANNA TWP, MONROE</u> On 1/10/2019, Kriger Pipeline was working for Aqua to make sewer repairs at 360 Campstead Circle, Tobyhanna Township, Monroe County when they struck and damaged an unmarked PPL primary cable and service line. Kriger Pipeline indicated the line was not marked and the excavator grabbed the line with the backhoe bucket. PPL indicated the locators' pre-excitation photos show a lack of markings on the ground for all underground electrical lines.</p> <p>Aqua, Frontier Communications and Amerigas Propane were cited 2.5(v)late for not responding to One Call Ticket #20183401812 within the required amount of time. Aqua failed to respond to One Call Ticket #20183512626 and was cited 2.5(v).</p> <p>An email request was sent to Aqua on 8/1/2019 requesting additional information about the Design information regarding the project.</p> <p>What was the estimated cost of the entire project? \$120,000</p> <p>If there were Design or Preconstruction meetings, who participated in them? Not to our knowledge, Kriger or the One-Call history may show differently.</p> <p>Who was the Designer of the project and what was the design serial number? There was no designer. The project was dig and replace in kind deficient sections of sewer main that were in risk of collapse or blockage that were identified as a result of CCTV work that was completed in the fall of 2018. This was done as emergency work and not engineered or bid out.</p> <p>What level of SUE was utilized on this project? Quality Level A. QL-A, - Hydro Excavation</p> | <p>PPL Electric Utilities - \$800.00 Section 2(5)(i) 1st Offense - \$800 Aqua - \$750.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$500 Amerigas Propane - \$250.00 Section 2(5)(v) 1st Offense - \$250 Frontier Communications - \$250.00 Section 2(5)(v) 1st Offense - \$250 Tobyhanna Township - \$250.00 Section 2(5)(v) 1st Offense - \$250</p> |
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| 004459 | <p>Facility Owner : COLUMBIA GAS OF PA - SOUTH Contractor/Excavator : Ritenour & Sons Construction</p> | <p><u>On Jan 11, 2019 at 523 Morrell Ave, Conellsville, Fayette.</u> Columbia Gas stated that Ritenour and Sons Construction did not call PA One Call before a building demolition with an active gas service line. This was a near miss incident. According to PA One Call, Ritenour and Sons Construction has placed notifications with One Call in the past. Ritenour & Sons Construction did not submit an Alleged Violation Report.</p> | <p>Ritenour & Sons Construction - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250</p> |
| 004029 | <p>Facility Owner : AQUA PENNSYLVANIA INC Contractor/Excavator : HENKELS & MCCOY Project Owner : PECO ENERGY Other : Abington Township Other : VERIZON PENNSYLVANIA, LLC Other : AQUA PENNSYLVANIA Other : Henkels & McCoy Other : Henkels & McCoy Other : Abington Township Wastewater Utilities</p> | <p><u>On Jan 14, 2019 at 2266 PLEASANT, ABINGTON TWP, MONTGOMERY.</u> Henkel & McCoy and Aqua both reported that the water service line at 2266 Pleasant Avenue was not marked and Aqua stated it was missed. One customers service was interrupted for 1-6 hours</p> <p>Verizon PA, LLC- No Response to Ticket No. 20190070035 Abington Township of- No Response to Ticket No. 20190070035 and Ticket No. 20190140182 Aqua- Late Response to Ticket No. 20190140182, response due 1/16/19, they responded on 1/18/19 as "Field Marked" Abington Township Wastewater Utilities responded "Scheduled Mark". After speaking with the PUC and a One Call liaison, they now understand that they must follow up with a final response in KARL. They updated their procedure as of 4/9/2019. They were also able to provide pictures showing that the mark-outs were completed, so the penalties were removed.</p> | <p>Abington Township - \$1,000.00 Section 2.5(v) 1st Offense - \$500 Ticket No. 20190070035 Section 2.5(v) 1st Offense - \$500 Ticket No. 20190140182 VERIZON PENNSYLVANIA, LLC - \$500.00 Section 2.5(v) 1st Offense - \$500 Ticket No. 20190070035 AQUA PENNSYLVANIA - \$750.00 Section 2.5(i) 1st Offense - \$500 Section 2.5(v) 1st Offense - \$250 Ticket No. 20190140182, response due 1/16/19, they responded on 1/18/19 as "Field Marked"</p> |
| 004328 | <p>Facility Owner : Verizon Contractor/Excavator : Patton Township Project Owner : verizon Other : Patton Township</p> | <p><u>On Jan 14, 2019 at PICADILLY RD, PATTON TWP, CENTRE.</u> On 1/14/2019 Patton Township was excavating on Picadilly Road, Patton Township, Centre County when they struck and damaged an unmarked Verizon underground utility line. Verizon did not respond to the initial One Call excavation ticket (Ticket #20190072246); therefore, per 5(12)(i) of Act 50, Patton Township shall not incur any costs from Verizon regarding this unmarked facility.</p> <p>Verizon was sent a letter on 8/1/2019 requesting an AVR be submitted.</p> | <p>Verizon - \$1,250.00 Section 2(5)(v) 2nd Offense - \$1,000 Section 6.1(7) 1st Offense - \$250</p> |

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| 005742 | <p>Facility Owner : Peoples Natural Gas Company Contractor/Excavator : Deemer Construction Other : West View Water Authority</p> | <p><u>On Jan 14, 2019 at 7223 McKnight Rd, Ross Twp, Allegheny.</u> On 10/14/2018 Deemer Construction placed a new excavation routine ticket number 20182900452, duration two weeks. The type of work was leveling the lot of a new Panda Express 300FT by 100FT at a depth of 15 FT and using a skid loader. On 10/19/2018 Peoples Gas Company responded clear no facilities at 7223 McKnight Road (Panda Express). On 1/14/2019 Deemer Construction damaged a punch key of a 2" medium pressure plastic main line, while excavating a footer for a dumpster at 7223 McKnight Road, Ross Twp., Allegheny County.</p> <p>Deemer failed to place a Pa One Call ticket to have facilities marked in the area within the correct time frame. Though their line was damaged, Peoples Gas Company responded "CLEAR" to the excavation ticket. According to People's, the excavator had marked the site in white, and there were no lines within the markings, but the excavator was digging outside the white markings when the line was struck. No white markings are shown in any of the pictures, but the excavator did not submit an AVR refuting People's statement.</p> <p>Note: As a courtesy, on 7/16/2019 an AVR request letter was mailed to Deemer Construction. Note: West View Water Authority failed to respond to a routine One Call ticket within the required amount of time. #20182900452</p> | <p>Deemer Construction - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000 West View Water Authority - \$250.00 Section 2(5)(v) 1st Offense - \$250 #20182900452. due on 10/19/2018. marked on 10/22/2018</p> |
| 004047 | <p>Facility Owner : PECO Contractor/Excavator : UTILITY LINE SERVICES Designer : LAFATA CONTRACTING SERVICES Other : Verizon Other : City of Chester Other : Chester Water Authority Other : Chester Housing Authority Other : UTILITY LINE SERVICES</p> | <p><u>On Jan 15, 2019 at W 2ND ST, CHESTER CITY, DELAWARE.</u> PECO Energy reported, on 1/15/2019 Utility Line Services hit an unmarked PECO 2 inch gas main while trenching for PECO. The location was at W 2nd Street, Chester City, Delaware County.</p> | <p>PECO - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000 Verizon - \$250.00 Section 2(5)(v) 1st Offense - \$250 City of Chester - \$500.00 Section 2(5)(v) 1st Offense - \$500 Chester Water Authority - \$250.00 Section 2(5)(v) 1st Offense - \$250 Chester Housing Authority - \$500.00 Section 2(5)(v) 1st Offense - \$500</p> |
| | | <p><u>On Jan 15, 2019 at Creekview Road, Hampden Township, Cumberland.</u> J D Eckman Inc. and Penn Dot reported, on 1/15/2019 J D Eckman Inc. was excavating for storm water drainage. Digging outside of the tolerance zone, J D Eckman Inc. struck a mismarked Verizon distribution line's conduit at Creekview Road, Hampden Township, Cumberland County. Penn Dot was noted on the routine tickets as</p> | |

004054

Facility Owner : Verizon Pennsylvania, LLC
Contractor/Excavator : J D Eckman Inc
Project Owner : PA DOT Engineering District 8-0
Other : So Deep Inc
Other : JD Eckman Inc

the Project Owner of installing pipes and sediment ponds.

On 7/25/2019 an AVR request letter was mailed to Verizon. J D Eckman provided photos showing that Verizon failed to mark its line within 18" horizontally of the outside wall of line.

PA One Call informed this Compliance Specialist that there were no declared complex project for this location.

J D Eckman Inc. failed to declare a complex project. Five routine notification tickets were placed on the same day, within minutes of each other, at multiple areas. Serial # 20190040036 stated, " Entire Scope of work is on all 4 ramps off of Rt 581 for 2000ft...this section of the work is for the ramps N of Creekview Road".

Set by the Board of Directors of Pa One Call, a routine ticket, by definition is " 1000' or intersection to intersection, which is greater, along the same street, with in the same political subdivision". Anything over that should be declared a complex project. The scope of J D Eckman Inc.'s project exceeded the maximum area of a routine ticket.

Verizon was late to respond for 4 routine tickets. This project was not declared a complex project. No violation recommendation for Verizon responding late to a routine ticket.

On 7/24/2019, Penn Dot was emailed with the following questions:

1. What was the estimated amount of the project?
2. Who participated in the design and preconstruction meetings?
3. What was the complex project number?
4. What was the design serial number and name of the designer?
5. What level of subsurface utility engineering was utilized?

Answers:

1. Project bid amount is \$ \$3,647,491.37
2. Design meetings would have been with PADOT Design PM Kyle Kreiser, Larson Design Group Max Inkrote and Jason Hursh. PADOT Construction ACM Chris Kohan (note: Chris Kohan was not at every

Verizon Pennsylvania, LLC - \$2,500.00

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

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| | | <p>design meeting for this project. He attended several meetings during the design phase). Any additional names for who attended the design meetings would need to be gotten from the Design PM Kyle Kreiser. For the pre-construction attendees see attached pre-construction meeting minutes.</p> <p>3. ECMS number for project is 102755</p> <p>4. Designer is Larson Design Group [PennDOT business partner ID 000007]</p> <p>5. SUE was performed at the intersection of Creekview Road and Summit Way. The Quality Level (QL) performed were QL-A and QL-B (see attached for Test Holes 3 & 4).</p> | |
| 006312 | <p>Facility Owner : Peoples Gas Contractor/Excavator : Plum Borough Muncipal Authority Project Owner : Plum Borough Municipal Authority</p> | <p><u>On Jan 15, 2019 at BRIARWOOD LN, PLUM BORO, ALLEGHENY.</u> Peoples Gas stated, Plum Borough Municipal Authority hit and damaged a medium pressure 8-inch plastic gas mainline, within in the tolerance zone, during a repair of a water valve. There was no gas release, but the scrape was deep enough causing that section to be replaced.</p> <p>Plum Borough did submit an Alleged Violation Report.</p> | <p>Plum Borough Muncipal Authority - \$750.00 Section 5(4) 1st Offense - \$500 Section 5(16) 1st Offense - \$250</p> |
| 004561 | <p>Facility Owner : COLUMBIA GAS OF PA Contractor/Excavator : KESTEN POURED WALLS Project Owner : INFINITY HOMES</p> | <p><u>On Jan 15, 2019 at 90 Charleston Square, Sewickley, Allegheny.</u> On 1/15/2019, Keston Poured Walls was excavating to prepare for a foundation for a new home at 90 Charleston Square, Sewickley, Allegheny County when they struck and damaged a 1 1/4" plastic gas service line. According to Columbia Gas, Keston Poured Walls did not request a one call prior to the excavation. Keston Poured Walls called 911, but they did not stay on site until emergency response or Columbia Gas arrived.</p> <p>Keston Poured Walls has not placed one calls notifications with PA One Call in the past.</p> | <p>KESTEN POURED WALLS - \$2,000.00 Section 5(2.1) 1st Offense - \$1,000 Keston Poured Walls has not placed one calls notifications with PA One Call in the past. Section 5(8) 1st Offense - \$1,000 Keston Poured Walls did not stay on site until emergency response or Columbia Gas arrived.</p> |

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| <p>004086</p> | <p>Facility Owner : PECO Contractor/Excavator : Riggs Distler Project Owner : PECO Other : PECO Other : Riggs Distler</p> | <p><u>On Jan 16, 2019 at ROOSEVELT DR, UPPER DARBY TWP, DELAWARE</u> On 1/16/2019 Riggs Distler was working for PECO to install gas mains and services at 1101 Roosevelt Drive, Upper Darby Township, Delaware County when they struck a 1 1/4 inch steel service line, which was inserted with a 1 inch plastic pipe, and damaged the line. The locator markings were approximately 3 feet away from the mark because the facility records had shown the service being ran from the main located on Marvine Avenue rather than the main on Roosevelt, which was the correct hookup.</p> <p>PECO was asked the following questions, and responded with the following answers....</p> <p>What was the estimated cost of the project? \$930,142 – Date of PUC Notification- 9-14-18 / Date sent PUC completion - 6-27-19</p> <p>Who participated in the Design and/or Preconstruction meeting if one was needed? Riggs Distler (Scott Donadio, Dylan Allen, and Levi Brown) completed job walkdown for construction WAF estimate [attached] with Payton Reese (PECO SCC) and preconstruction meeting with Riggs Foreman Levi Brown Payton Reese (PECO SCC) issued Work Authorization Form (WAF) [attached] Preconstruction Planning meeting with Township – 9-18-18 On-Site meeting with Upper Darby Township/PECO/Riggs Distler – 1-15-19</p> <p>What was the Design serial number and who was the Designer for the project? Design Serial Number – 20181250037 Designer on sketch – Mike Monaghan PECO Work Order# - 14924080</p> <p>What level of SUE was utilized on this project? Original PA One call number - 20190041819 *PECO also provided a chart with the full scope of work. This can be seen under "Email from PECO"</p> | <p>PECO - \$500.00 Section 2(5)(i) 1st Offense - \$500</p> |
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| <p>004160</p> | <p>Facility Owner : State College Borough Water Authority Contractor/Excavator : Allegheny Contracting Project Owner : Columbia Gas Designer : PennTerra</p> | <p><u>On Jan 16, 2019 at W WHITEHALL RD, STATE COLLEGE BORO, CENTRE.</u> On 1/16/2019, Allegheny Contracting was excavating on West Whitehall Road, State College Borough, Centre County when they struck and damaged a State College Borough Water Authority's underground water line. The water line was correctly marked out according to the Project Owner, Columbia Gas, and the excavator themselves, and the excavator failed to use prudent techniques within the Tolerance Zone.</p> <p>I sent an email to Columbia Gas on 7/23/2019 requesting more information about the project since they were the Project Owner. The following questions were asked:</p> <p>What was the estimated cost of the project? \$31,528</p> <p>Who participated in the Design and/or Preconstruction meeting if one was needed? Design meeting: Engineering and Construction Preconstruction meeting: Engineering, Construction, Contractor</p> <p>What was the Design serial number and who was the Designer for the project? 20183470401 20183470402 PennTerra</p> <p>What level of SUE was utilized on this project? No subsurface exploration (test holes) were performed from our contractor, Allegheny, before construction started. I can say for certain which level of SUE that was utilized by PennTerra. I am guessing the utilities were located and marked in the field by their respective owners. I believe this would be level QL-B as the ASCE standards.</p> <p>*State College Borough Water Authority is being penalized for failing to respond to routine tickets 20190023403 and 20190023402 within a timely manner, and failed to respond to the Designer's request within 10 days.</p> <p>*****Ticket #20190023420 does not belong to this case*****</p> | <p>State College Borough Water Authority - \$750.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250 Section 2(4) 1st Offense - \$250 Allegheny Contracting - \$500.00 Section 5(4) 1st Offense - \$500</p> |
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| 004605 | <p>Facility Owner : UGI Utilities Contractor/Excavator : Lapp Construction Project Owner : Horst & Sons Inc Other : Horst and Sons</p> | <p><u>On Jan 17, 2019 at 30 Amber Lane, Ephrata, Lancaster.</u> UGI reported, on 1/17/2019 Horst and Sons Inc. was excavating a large hole to bury boulders, when they hit and damaged a UGI gas main. I made contact with a representative from Horst and Son, Inc and was informed Lapp Construction was doing work for Horst and Sons Inc at 30 Amber Lane, Ephrata Township, Lancaster.</p> <p>On 1/4/2019 Horst and Sons Inc did place a new excavation routine ticket #20190040194. Location information stated, "site is in development....working at 7 and 9 Amber lane...." Type of work - installing utilities. Method of excavation - trenching. Duration - 1 day. Lapp Construction failed to submit a location request to One Call.</p> <p>Note: 911 was notified. UGI provided photos. On 7/8/2019 an AVR request letter was mailed to Lapp Construction.</p> <p>.</p> | <p>Lapp Construction - \$1,400.00 Section 5(2.1) 1st Offense - \$1,400 Amount of property damage: \$12,023.60</p> |
| 004133 | <p>Facility Owner : Highland Sewer & Water Authority Contractor/Excavator : D&M Contracting Castelli Development Project Owner : PEOPLES GAS COMPANY LLC Designer : PEOPLES GAS COMPANY LLC Other : D&M Contracting Castelli Development Other : D&M Contracting Other : Geistown Borough</p> | <p><u>On Jan 17, 2019 at HEINRICH ST, GEISTOWN BORO, CAMBRIA.</u> Highland Sewer & Water Authority stated that D & M Contracting hit and damaged an 1-inch water service line. Peoples Gas stated that D & M hit and damaged a correctly marked water service line. D & M Contracting stated that their crew knew the waterline was there and they were hand digging in the tolerance zone and while the operator was taking some dirt out of the hole, the waterline was hit and damaged.</p> <p>*Highland S & W Authority- Section 2.5(v) responded late. Ticket No. 20190091983, response due 1/14/19, they responded on 1/18/19 as "Field Marked" - Highland Sewer & Water Authority actually worked closely with the excavator to work ahead of him. The Damage Prevention Supervisor spoke with the Manager and instructed him to use interim responses in KARL going forward. Penalty removed.</p> <p>*Geistown Borough of- Section 2.5(v) responded late. Ticket No. 20190300281, response due 2/1/19, they responded on 2/5/19 as "Clear No Faulties".</p> | <p>D&M Contracting Castelli Development - \$1,000.00 Section 5(4) 2nd Offense - \$1,000 Geistown Borough - \$250.00 Section 2(5)(v) 1st Offense - \$250</p> |

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| 004196 | <p>Facility Owner : COLUMBIA GAS OF PA - EAST Contractor/Excavator : Kinsley Construction Project Owner : YORK WATER COMPANY Other : West York Borough Other : Verizon North Other : Met-ED/First Energy Other : COLUMBIA GAS of PA-Central Other : Kinsley Construction Other : Kinsley Construction</p> | <p><u>On Jan 17, 2019 at 1105 W KING ST, WEST YORK BORO, YORK.</u> Kinsley Construction explained that their backhoe operator was excavating too close to the 18-inch tolerance zone when a 1-inch gas service line was hit and damaged. Kinsley stated; this incident could have been prevented if the backhoe operator followed the company's procedures and policies. Columbia Gas stated that their gas service line was torn with a backhoe and the locate and curb valve were visible. Columbia stated the contractor said, they take responsibility for the damage and is aware of the tolerance zone requirements and was rushing through the job.</p> | <p>Kinsley Construction - \$500.00 Section 5(4) 1st Offense - \$500 West York Borough - \$250.00 Section 2(5)(v) 1st Offense - \$250 Ticket No. 20190101164, response due 1/14/19, they responded 1/16/19 as "Field Marked" Verizon North - \$250.00 Section 2(5)(v) 1st Offense - \$250 Ticket No. 20183480824, response due 12/18/18, they responded 1/19/19 as "Clear Facilities" Met-ED/First Energy - \$750.00 Section 2(5)(v) 1st Offense - \$500 Ticket No. 20183480824, response due 12/18/18, they responded 1/4/19 as "Clear Facilities" Section 2(5)(v) 1st Offense - \$250 Ticket No. 20190101164, response due 1/14/19</p> |
| 004300 | <p>Facility Owner : UGI Contractor/Excavator : J F KIELY CONSTRUCTION Project Owner : UGI Other : Verizon Pennsylvania LLC</p> | <p><u>On Jan 17, 2019 at 866 MONTOUR ST, TURBOT TWP, NORTHUMBERLAND.</u> J F Kiely states in their AVR that they bumped UGI's gas service line but that it was not damaged or bent. The photo provided (see attached) shows a line that is bent. J F Kiely does admit to not digging prudently in the tolerance zone. JF Kiely has also proven that they did contact 911 and the police department during the course of events. Their AVR explains why they did not contact 911 immediately, but 911 was contacted by the foreman on the job site.</p> <p>DPI Andrade sent a letter to UGI on June 5, 2019 asking for an AVR. If they believe that they had 30 business days because they are also the facility owner, they have also missed the deadline by several months.</p> <p>Verizon cited for being two days late responding to a One Call Ticket.</p> | <p>UGI - \$250.00 Section 6.1(7) 1st Offense - \$250 1st offense: UGI as a project owner did not submit their AVR within 10 days of the line strike. J F KIELY CONSTRUCTION - \$500.00 Section 5(4) 1st Offense - \$500 1st offense: Excavator was not using prudent techniques in the tolerance zone and bent UGI's gas service line. Verizon Pennsylvania LLC - \$250.00 Section 2.5(v) 1st Offense - \$250 1st offense: Response to Ticket No. 20190140766 was due 1/16. No response (clear no facilities) until 1/18. (2 days late).</p> |

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| <p>004169</p> | <p>Facility Owner : Jenkins Twp/Jenkins Twp Sanitary Contractor/Excavator : PPL Electric Utilities Project Owner : PPL Electric Utilities Other : PPL Electric Utilities Other : UGI Central Penn Gas-Pitt Other : Amerigas Propane LP Other : PPL Electric Utilities Other : PPL Electric Utilities</p> | <p><u>On Jan 17, 2019 at 209 ROBERTS RD, JENKINS TWP, LUZERNE.</u> PPL Electric was installing their last pole when they hit and damaged an unmarked sewer line owned by Jenkins Township Sewer Authority. The Sewer Authority was notified of the damage and came to the work site to make the repairs. PPL stated Jenkins cleared the ticket saying the sewer line is on the opposite side of the road and they took responsibility for not marking their facility. PPL stated; Green locate paint was visible on the opposite side of the road. Jenkins Township Sewer Authority did not submit an AVR. *Amerigas Propane LP- Section 2.5(v) No Response. Ticket No. 20190022735 *UGI Central Penn Gas-Pitt- Section 2.5(v) Late Response. Ticket No. 20190022735, response due 1/4/19, they responded on 1/6/19 as "Field Marked".</p> | <p>Jenkins Twp/Jenkins Twp Sanitary - \$500.00 Section 2(5)(i) 1st Offense - \$500 UGI Central Penn Gas-Pitt - \$250.00 Section 2(5)(v) 1st Offense - \$250 Amerigas Propane LP - \$500.00 Section 2(5)(v) 1st Offense - \$500</p> |
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| <p>004251</p> | <p>Facility Owner : Comcast Contractor/Excavator : Danella Construction Project Owner : Philadelphia Gas Works Other : Philadelphia City Department of Streets Other : Philadelphia City Water Department Other : Verizon Pennsylvania LLC Other : Monroe Energy Other : Danella Construction Other : Danella Construction</p> | <p><u>On Jan 18, 2019 at 2123 BRYN MAWR AVE, PHILADELPHIA CITY, PHILADELPHIA</u> According to the AVRs submitted by Danella Construction and PGW, Danella Construction struck a Comcast line that was mismarked by 4-feet, 6-inches.</p> <p>Monroe Energy LLC is being cited for responding late to a One Call Ticket Philadelphia City Water Department is being cited for not responding to two One Call Tickets Philadelphia City Department of Streets is being cited for not responding to three One Call Tickets Verizon Pennsylvania LLC is being cited for responding late to one One Call Ticket</p> | <p>Comcast - \$500.00 Section 2.5(i) 1st Offense - \$500 1st offense: Line was mismarked by 4-feet, 6-inches.</p> <p>Philadelphia City Department of Streets - \$1,500.00 Section 2.5(v) 1st Offense - \$500 1st offense: No response to Ticket No. 20182490904 Section 2.5(v) 1st Offense - \$500 1st offense: No response to Ticket No. 20183042244 Section 2.5(v) 1st Offense - \$500 1st offense: No response to Ticket No. 20182892188</p> <p>Philadelphia City Water Department - \$1,000.00 Section 2.5(v) 1st Offense - \$500 1st offense: No response to Ticket No. 20182490904 Section 2.5(v) 1st Offense - \$500 1st offense: No response to Ticket No. 20183042244</p> <p>Verizon Pennsylvania LLC - \$500.00 Section 2.5(v) 2nd offense - \$500 Subsequent offense: Ticket No. 20182892188. Response due 10/18. Field Marked 10/19. No previous responses made indicating that Verizon needed extra time. Previous Violations: 1st offense: Case Nos. DPI2018May090001, DPI2018May100006 2nd offense: Case No. 2046, 3rd offense: Case Nos. 639, 643, 743, 761</p> <p>Monroe Energy - \$250.00 Section 2.5(v) 1st Offense - \$250 1st offense: Ticket No. 2018249090 - Response due 9/10. No response until 9/11 (clear no facilities).</p> |
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| 004191 | <p>Facility Owner : Highland Sewer & Water Authority Contractor/Excavator : D&M Contracting Castelli Development Project Owner : PEOPLES GAS COMPANY LLC Other : D&M Contracting Castelli Development Other : Verizon North Other : Geistown Borough Other : D&M Contracting Other : The Eads Group Inc Other : The Eads Group Inc Other : PEOPLES GAS COMPANY LLC</p> | <p><u>On Jan 18, 2019 at DEMUTH ST. GEISTOWN BORO, CAMBRIA.</u> Highland Sewer & Water Authority stated that D & M Contracting hit and damaged a 4-inch cast iron water main line, while directional drilling and said that the line was correctly marked. D & M explained potholing for the waterline on the previous services and it was 3-feet deep. They did not pothole before directional drilling across the road and staying at 18-inches deep; thinking the waterline was 3-feet deep, the drill hit and damaged the line. The waterline went from 3-feet to 18-inches.</p> <p>*Highland Sewer & Water Authority- Section 2.5(v) Late Response. Ticket No. 20183170533, response due 11/18/18, they responded on 11/19/18 as "Field Marked". - Highland Sewer & Water Authority actually worked closely with the excavator to work ahead of him. The Damage Prevention Supervisor spoke with the Manager and instructed him to use interim responses in KARL going forward. Penalty removed.</p> <p>*Highland Sewer & Water Authority- Section 2.5(v) Late Response. Ticket No. 20190083172, response due 1/13/19, they responded on 1/15/19 as "Field Marked". - See previous comments.</p> <p>*Geistown Borough of- Section 2.5(v) Late Response. Ticket No. 20183170533, response due 11/18/18, they responded on 11/19/19 as "Clear no Facilities". *Geistown Borough of- Section 2.5(v) Late Response. Ticket No. 20190083172, response due 1/13/19, they responded on 1/14/19 as "Field Marked".</p> <p>*Verizon North- Section 2.5(v) Late Response. Ticket No. 20190083172, response due 1/13/19, they responded on 1/14/19 as "Clear no Facilities".</p> | <p>D&M Contracting Castelli Development - \$500.00 Section 5(11.2) 1st Offense - \$500 Verizon North - \$250.00 Section 2(5)(v) 1st Offense - \$250 Geistown Borough - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 2(5)(v) 1st Offense - \$250</p> |
| 004165 | <p>Facility Owner : UGI UTILITIES INC Contractor/Excavator : B.R. KREIDER & SON, INC. Project Owner : Masonic Village Other : B.R. KREIDER & SON, INC. Other : B.R. KREIDER & SON, INC.</p> | <p><u>On Jan 18, 2019 at MASONIC DR. ELIZABETHTOWN BORO, LANCASTER, B.R.</u> Kreider & Sons (K&S) stated a 2-inch gas line stub was hit and damaged with a backhoe, and explained that the backhoe operator measured off the building cornering and was off by 1-foot when the gas stub was hit. UGI stated the locate marks were compromised by the equipment during the excavation and was informed by K&S that they were up keeping the locate marks by measurements, but the measurements were off.</p> | <p>B.R. KREIDER & SON, INC. - \$500.00 Section 5(3) 1st Offense - \$500</p> |

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| 004335 | <p>Facility Owner : Edwardsville Sewer Authority Contractor/Excavator : PA American Water Project Owner : PA American Water Other : PAWC</p> | <p><u>On Jan 20, 2019 at 88 BUNNY LN, EDWARDSVILLE BORO, LUZERNE.</u> On 1/20/2019 PA American Water was excavating at 88 Bunny Lane, Edwardsville Borough, Luzerne County on an Emergency One Call Ticket to repair a broken 2 inch water main. Edwardsville Sewer Authority did not come to mark their lines during this excavation, and the customer at this location called to report their sewer was backing up. Upon further investigation, it was determined with a camera, there was a blockage in the sewer line in the same trench in which PAWC repaired their broken line.</p> <p>Edwardsville Sewer Authority is not a member of PA One Call and was not on the notification to come and mark their lines; therefore damage to their lines occurred and PAWC is not responsible for the cost associated with the damaged line per 5(12)(i) of Act 50.</p> <p>A letter was sent to Edwardsville Sewer Authority on 7/24/2019 requesting an AVR be submitted.</p> | <p>Edwardsville Sewer Authority - \$250.00 Section 2(1) 1st Offense - \$250</p> |
| 004194 | <p>Facility Owner : National Fuel Gas Dist. Corp. Contractor/Excavator : ERIE WATER WORKS Project Owner : ERIE WATER WORKS Other : Erie Water Works</p> | <p><u>On Jan 20, 2019 at 7163 BELLE RD, HARBORCREEK TWP, ERIE.</u> Erie Water states in their AVR that they began excavating after waiting 3 hours from the time they filed Emergency Ticket No. 20190200143 because they had a large number of customers without water. They also state in their renotification on the same ticket that National Fuel had not responded. Erie states that National Fuel's locator did show up 4 hours after the ticket was placed. (after the gas line was hit)</p> <p>National Fuel's AVR states that their locator attempted twice to contact Erie to let them know that he was on his way.</p> <p>Both Erie and National Fuel responded "Conflict DCTF" to both the New Excavation Emergency and the New Damage Emergency tickets with no follow up.</p> | <p>National Fuel Gas Dist. Corp. - \$1,500.00 Section 2.5(v.1) 1st Offense - \$500 1st offense: Failed to communicate directly with excavator after being called out on a renotification ticket for Ticket No. 20190200143 Section 2.5(vii) 1st Offense - \$1,000 1st offense: Failed to respond to Emergency Ticket No. 20190200143 (only response was "conflict DCTF".)</p> |

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| 004242 | <p>Facility Owner : Northampton Borough Municipal Authority Contractor/Excavator : Henkels & McCoy Project Owner : PPL Other : Henkels & McCoy Other : Allen Township Public Works Other : Verizon</p> | <p><u>On Jan 21, 2019 at Towpath Rd. Allen Twsp. Northampton.</u> On 1/21/2019 Henkels & McCoy was augering, on Towpath Road near Spring Hill Road in Allen Township for poles for PPL, when they struck and damaged an unmarked underground water line owned by Northampton Borough Municipal Authority. The line was unmarked due to the excavation site not being the location which was indicated on the One Call Ticket. Northampton Borough Municipal Authority claimed the damage occurred by the intersections of Towpath Road and Spring Hill Road, which was the intersection over 1000 feet from the stated intersection of 350 feet on the One Call Ticket. Henkels and McCoy claimed the damage occurred between the intersections of Spring Hill Road and Jeffrey Lane. If Henkels and McCoy believed Northampton Borough Municipal Authority marked their lines in the incorrect location, a re-notify request should have been sent to One Call.</p> <p>Henkels and McCoy did provide pictures, but unfortunately, after looking at GoogeMaps, the pictures provided do fit the scenery at the intersections of Towpath Road and Spring Hill Road.</p> <p>Allen Township did not respond to Ticket #20190033384. Allen Township and Verizon did not respond to Ticket #20190033380</p> | <p>Henkels & McCoy - \$500.00 Section 5(13) 1st Offense - \$250 Section 5(20) 1st Offense - \$250 Allen Township Public Works - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$500 Verizon - \$1,000.00 Section 2(5)(v) 2nd Offense - \$1,000</p> |
| 004294 | <p>Facility Owner : Kinder Morgan / Tennessee Gas Pipeline Contractor/Excavator : Wilson Hardwoods Other : Wilson Hardwoods</p> | <p><u>On Jan 22, 2019 at Kinder Morgan Right OF Way. Rockland, Venango.</u> On 1/22/2019 Wilson Hardwoods crossed over two pipelines with a small skidder in the Kinder Morgan Right of Way without placing a proper One Call notification. Minor rutting occurred over both pipelines from the skidder crossing over them, but did not damage the pipelines' integrity. Due to a One Call not being placed, Kinder Morgan was unable to observe the skidder crossing over both pipelines or perform the required load calculations prior to the skidder crossing.</p> <p>Wilson Hardwoods is not a member of PA One Call. A letter requesting an AVR was sent to Wilson Hardwoods on 1/22/2019.</p> | <p>Wilson Hardwoods - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000</p> |

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| 004213 | <p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Appalachian Fence Company Other : Appalachian Fence Company</p> | <p><u>On Jan 22, 2019 at 11079 Clarks Valley Road, Tower City, PA17980, Rush Township, Dauphin.</u> On 1/22/2019 Appalachian Fence Company was augering holes for a pole building at 11079 Clarks Valley Road, Rush Township, Dauphin County when a PPL underground primary cable was struck and damaged. Appalachian Fence Company did not place a proper One Call notification prior to excavation. The PPL representative that arrived at the worksite interviewed the gentleman who used the skid steer. The gentleman indicated he was not aware he needed to contact One Call for work at the excavation site. The PPL representative briefly explained the requirements needed to excavate under PA Act50 and about reporting this particular incident to 811.</p> <p>As of 7/25/2019 an AVR has not been submitted from Appalachian Fence Company. A letter requesting an AVR submission was sent to the excavator on 7/25/2019.</p> | <p>Appalachian Fence Company - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250</p> |
| 004393 | <p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : UMH Properties Inc. Project Owner : UMH Properties Inc. Other : UMH Properties Inc.</p> | <p><u>On Jan 30, 2019 at 608 Canary Drive, North Middletown, Cumberland.</u> On 1/30/2019 UMH Properties Inc. was digging with mechanized equipment at 608 Canary Drive, North Middletown, Cumberland County when they struck and damaged an underground 2 inch UGI line. A One Call notification was not placed prior to the beginning of excavation.</p> <p>UMH Properties Inc. was sent a letter requesting an AVR be submitted on 7/29/2019.</p> | <p>UMH Properties Inc. - \$1,450.00 Section 5(2.1) 1st Offense - \$1,200 Section 5(16) 1st Offense - \$250</p> |

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| 004495 | <p>Facility Owner : Columbia Gas of PA Contractor/Excavator : Parkins Construction Project Owner : Burkentine & Sons Builders Other : Burkentine and Sons Builders Other : Parkins Construction Services Other : Columbia Gas</p> | <p><u>On Feb 01, 2019 at 204 HAUER TERRACE SPRING GROVE PA 17362, SPRING GROVE BORO, YORK.</u> Parkins Construction Services was excavating to install a sewer lateral, placed soil over the gas service line and lost sight of the marks and location, then struck the gas line with a mini-excavator.. Parkins Construction's AVR indicates that they believe they violated section 5(6)(ii). There is no other information in their AVR.</p> <p>Columbia and Burkentine state in their AVRs that Parkins placed soil over the gas service line and lost sight of the marks and the location. They indicate that the line was marked correctly. Their AVRs also state that this excavator had installed the gas service line on 1/28 and failed to update PA One Call to remark the line. Burkentine placed One Call Tickets for this location on 1/7/19, 1/17/19 and 1/29/19 Parkins placed a One Call Ticket only on 1/8/19 for this location to trench for the electric, gas, water, and sewer lines.</p> | <p>Parkins Construction - \$1,250.00 Section 5(4) 1st Offense - \$1,000 1st offense: Excavator struck a line in the tolerance zone after obliterating the marks and covering the line Section 5(3) 1st Offense - \$250 1st offense: Excavator did not request a remark after the marks had been obliterated.</p> |
| 004633 | <p>Facility Owner : UGI Utilities Contractor/Excavator : Barraclough & Son</p> | <p><u>On Feb 03, 2019 at 1766 White Deer Pike, White Deer, Union.</u> UGI stated that Barraclough & Son did not call PA One Call before excavation and during the dig they hit and damaged a gas service line.</p> | <p>Barraclough & Son - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250</p> |
| 004486 | <p>Facility Owner : municipal authority of westmoreland county Contractor/Excavator : S&C Pipeline Inc. Project Owner : peoples gas Designer : peoples gas Other : Greater Greensburg Sewage Other : S & C Pipeline Inc Other : Peoples Gas Company Other : City of Greensburg Other : Westmoreland County Municipal Authority Other : Peoples Gas Company LLC</p> | <p><u>On Feb 04, 2019 at 340 concord ave., city of greensburg, westmoreland.</u> Westmoreland County Municipal Authority states in their AVR that S&C Pipeline struck their accurately marked water line at 340 Concord Ave., Greensburg.</p> <p>DPI Andrade sent letters to S&C Pipeline and Peoples Natural Gas Co., on June 6 asking for AVRs (AVRs were due February 19). S&C has not responded to date.</p> <p>Greater Greensburg Sewage was cited for not responding to a One Call Ticket (more than a week late is considered a non-response)</p> <p>City of Greensburg was originally cited for not responding to an excavation ticket and two design tickets, but the penalties were removed. Please see attachments pertaining to Greensburg.</p> | <p>S&C Pipeline Inc. - \$250.00 Section 5(16) 1st Offense - \$250 1st offense: No AVR was submitted within 10 days of striking a line. No AVR submitted after DPI Andrade sent a letter requesting the AVR on 6/6/2019 Greater Greensburg Sewage - \$500.00 Section 2.5(v) 1st Offense - \$500 1st offense: Ticket No 20190092067 - Response due 1/11. No response until 1/21 (10 days late) Westmoreland County Municipal Authority - \$250.00 Section 2.5(v) 1st Offense - \$250 1st offense: Ticket No. 20190092067 - Response due 1/11. No response until 1/15 (4 days late, 1 day past expected start of excavation)</p> |

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| 004815 | <p>Facility Owner : UGI Utilities Contractor/Excavator : MSC Province Center Project Owner : MSC Province Center</p> | <p><u>On Feb 05, 2019 at 2811 Moyers Ln, Reading, Berks.</u> Maintenance personnel for MSC Province Center was driving a metal stake to install a fence when they struck UGI's service line. No One call ticket was placed and MSC did not respond to the letter requesting an AVR that was sent by DPI Andrade on 6/10/19</p> | <p>MSC Province Center - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 1st offense: no One Call Ticket was placed to install a fence. Section 5(16) 1st Offense - \$250 1st offense: AVR due on 3/6/2019. DPI Andrade sent a letter on 6/10/2019 requesting AVR. As of today, no AVR has been submitted Section 6.1(7) 1st Offense - \$0 1st offense: AVR due on 3/6/2019. DPI Andrade sent a letter on 6/10/2019 requesting AVR. As of today, no AVR has been submitted. Fine reduced to \$0 since this company was fined as an excavator for failing to submit an AVR.</p> |
| 004637 | <p>Facility Owner : PECO ENERGY Contractor/Excavator : BRIGHTLINE CONSTRUCTION</p> | <p><u>On Feb 05, 2019 at 4514 WOODLAND AV. philadelphia, philadelphia.</u> Brightline Construction struck PECO's unmarked three phase primary wire with a backhoe. The line was not marked because Brightline Construction did not place a One Call Ticket. A fine factor of 0.5 was added to this violation because the damages listed by PECO were between \$5,000 and \$25,000, which would present a fine factor of 0.2 - 0.8, so I split the difference. Brightline Construction has not submitted an AVR (Due 2/20/2019). DPI Andrade sent a letter requesting an AVR on 6/7/2019 (see attached). This AVR requirement is no longer new. Brightline has not submitted an AVR as of 7/5/19</p> | <p>BRIGHTLINE CONSTRUCTION - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 1st offense: No One Call Ticket was placed for this excavation Section 5(16) 1st Offense - \$250 1st offense: AVR was due on February 20, 2019.</p> |
| 004830 | <p>Facility Owner : UGI Utilities Contractor/Excavator : V & A Concrete Contractors Contractor/Excavator : Marone Contractors</p> | <p><u>On Feb 14, 2019 at Lot 52 Perch Way, Quakertown, Bucks.</u> On 2/14/2019, Marone Contractors drove a pin for concrete into UGI's 4 inch main gas line damaging using hand tools, without a PA One Call notification. Photos were provided from UGI. Photos show mechanical excavation work was used prepping for the concrete work.</p> <p>Marone Contractors did place PA One Calls notification in the past. V and A concrete never placed a PA One Call ticket prior to 2/14/2019, at or near Lot 52 Perch Way, on or around 2/14/2019.</p> <p>On 8/20/2019 an AVR request letter was mailed to V and A Concrete.</p> | <p>Marone Contractors - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000</p> |

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| 005218 | <p>Facility Owner : UGI Utilities Contractor/Excavator : Dynasty Construction Project Owner : Forest County Other : Dynasty Construction</p> | <p><u>On Feb 21, 2019 at 526 Elm St. Tionesta Boro. Forest.</u> Dynasty Construction was doing work for Forest County when the damage occurred. UGI stated that their locate marks were no longer present when Dynasty begun excavating and during the dig, Dynasty hit and damaged a 1 ¼ -inch plastic gas main line.</p> | <p>Dynasty Construction - \$750.00 Section 5(3) 1st Offense - \$500 Section 5(16) 1st Offense - \$250 Forest County - \$250.00 Section 2(1) 1st Offense - \$250</p> |
| 005598 | <p>Contractor/Excavator : Linde Corp Project Owner : UGI Other : PENNSYLVANIA AMERICAN WATER Other : Sewer Authority of The Township of Plains Other : Amerigas Other : UGI Other : PAWC Other : Linde Corporation</p> | <p><u>On Mar 27, 2019 at WILDFLOWER DRIVE, PLAINS TWP, LUZERNE.</u> On 3/27/2019 Linde Corporation, working for Pennsylvania American Water Company at Wildflower Drive and SR 115, Plains Township, Luzerne County, damaged a mismarked UGI gas main line. Linde Corporation reported the closest mark was approximately 75 feet away and there were no marks at the damage site. Serial # 20190362385 shows the site was marked in white and Linde Co was working towards the marked facility 75 feet away. UGI and Linde Corporation both provided photos.</p> <p>Note: Sewer Authority of The Township of Plains did not respond to 20190382218 or show up to the preconstruction meeting. The complex ticket states, " All facility owners are required to attend this meeting unless a clear response can be determined from the scope of work".</p> <p>Note: UGI was not recommended for an administration penalty for ticket #20190382734 for being late, due to responding schedule mark and for participating in the preconstruction meeting.</p> | <p>UGI - \$500.00 Section 2.5(i) 1st Offense - \$500 Sewer Authority of The Township of Plains - \$250.00 Section 2.5(viii) 1st Offense - \$250 Amerigas - \$2,000.00 Section 2.5(v) 1st Offense - \$250 Section 2.5(v) 1st Offense - \$250 Section 2.5(v.1) 1st Offense - \$500 Section 2(5)(v) 2nd Offense - \$1,000</p> |
| 006458 | <p>Facility Owner : PA American water Contractor/Excavator : Primoris Services Coporation Project Owner : Columbia Gas of PA Designer : Columbia Gas of PA Other : Clairton City Other : Primoris Services Corporation Other : Primoris Services Corporation</p> | <p><u>On Apr 17, 2019 at 877 HORTON ST, CLAIRTON CITY, ALLEGHENY.</u> Primoris states in their AVR that they exposed a line and found the water service line, then struck a different service line three feet away that was not marked.</p> <p>On August 7, 2019, DPI Andrade sent an email to PAWC asking if they would like to submit an AVR.</p> <p>Clairton City is cited for not responding to Ticket Nos. 20190772190 and 20190460549</p> | <p>PA American water - \$250.00 Section 2(5)(vi) 1st Offense - \$250 1st offense: The second service line (the line that was struck) was three feet away and unmarked. There was no indication that there were two lines in close proximity to one another. Clairton City - \$750.00 Section 2(5)(v) 1st Offense - \$500 1st offense: No response to ticket Section 2(4) 1st Offense - \$250 1st offense: No response to ticket</p> |

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| <p>007172</p> | <p>Facility Owner : PEOPLES GAS Contractor/Excavator : A. Folino Construction, Inc. Contractor/Excavator : PITTSBURGH WATER AND SEWER AUTHORITY Other : Pittsburgh Water and Sewer Other : Crown Castle Other : Pittsburgh City Dept of Public Works Other : Verizon Business Formerly MCI</p> | <p><u>On Jun 03, 2019 at SMALLMAN ST, PITTSBURGH CITY, ALLEGHENY.</u> Peoples Gas submitted two AVRs for this incident. In the AVR that was submitted for the first line strike on June 3, Peoples Gas states that they had not marked the line because it was a retired gas line. The 1-inch plastic service line was going to an abandoned lot. Peoples Gas states that they did mark the line after it was hit on June 3. Their second AVR states that on June 4, A. Folino Construction struck the same line a second time, despite the line now being marked.</p> <p>911 not called according to any AVR submitted. PAOC states in the emergency One Call Ticket (20191544482) that there was a hazardous release and the excavator was advised during the call to contact 911. Peoples Gas says that 911 was not called. A Folino does not answer the question in their AVR. Pittsburgh Water states that 911 was not called.</p> <p>A Folino is cited for not calling 911 after a gas line is hit and there is a hazardous release, despite being told by PAOC to call 911. A Folino is also cited for striking the line the second time as it was marked by that point.</p> <p>Peoples Gas is cited for not marking the line before it was struck on June 3.</p> <p>Crown Castle is cited for responding a day late (clear no facilities) to One Call Ticket No. 20191431085. Pittsburgh Water and Sewer is cited for not responding to One Call Ticket No. 20191431085 (responded "conflict DCTF" on the day the response was due, but did not finalize response) Pittsburgh City Department of Public Works is cited for not responding to One Call Ticket No. 20191431085 (no response) Verizon Business Formerly MCI is cited for not responding to One Call Ticket No. 20191431085 (no response)</p> | <p>PEOPLES GAS - \$500.00 Section 2(5)(i) 1st Offense - \$500 A. Folino Construction, Inc. - \$1,500.00 Section 5(8) 1st Offense - \$1,000 Section 5(4) 1st Offense - \$500 Pittsburgh Water and Sewer - \$500.00 Section 2(5)(v) 1st Offense - \$500 Crown Castle - \$250.00 Section 2(5)(v) 1st Offense - \$250 Pittsburgh City Dept of Public Works - \$500.00 Section 2(5)(v) 1st Offense - \$500 Verizon Business Formerly MCI - \$500.00 Section 2(5)(v) 1st Offense - \$500</p> |
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| 007168 | <p>Facility Owner : PECO Contractor/Excavator : Danella Construction Project Owner : Aqua Pennsylvania Other : Verizon Pennsylvania Other : Centurylink Other : Danella Construction Other : Comcast Cablevision of Lower Merion</p> | <p><u>On Jun 04, 2019 at 214 JEFFERSON ST. LOWER MERION TWP, MONTGOMERY.</u> Danella Construction was excavating to install a new water main when they severed a 1-inch gas service line owned by PECO. The photos show the mark being approximately 5 feet away from the damage. PECO admits in their AVR that USIC had used PECO's records to mark the line and the old records were inaccurate. Danella called 911, notified PECO and placed an emergency One Call Ticket.</p> <p>PECO is cited for failing to locate a line within 18-inches horizontally - 2nd offense. (for 1st offense, see case 696). PECO's AVR states that they have updated their records.</p> <p>PECO is cited for responding two days late to Ticket No. 20191414235. Response due 5/27, No response until 5/29. (Original response was on 5/28 "not marked due to no access, but other parties had managed to mark their lines on time and I'm not sure what would prevent PECO from marking in the street since it's not gated). 2nd offense. (for 1st offense, see case 696)</p> <p>Verizon Pennsylvania is cited for failing to respond to Ticket No. 20191414235. Response due 5/27, No response until 6/6 - 10 days late (clear no facilities). 2nd offense. (1st offense see case 866).</p> <p>Aqua Pennsylvania is cited for failing to respond to a designers request for information for responding 22-days late to Final Design Ticket No. 20190630711</p> <p>Centurylink is cited for failing to responding to Design Ticket No. 20190630711</p> | <p>PECO - \$1,500.00 Section 2(5)(i) 2nd Offense - \$1,000 Section 2(5)(v) 2nd offense - \$500 Aqua Pennsylvania - \$250.00 Section 2(4) 1st Offense - \$250 Verizon Pennsylvania - \$1,000.00 Section 2(5)(v) 2nd Offense - \$1,000 Centurylink - \$250.00 Section 2(4) 1st Offense - \$250</p> |
| 007504 | <p>Facility Owner : Verizon Contractor/Excavator : Owner Other : AT and T</p> | <p><u>On Jun 05, 2019 at 706 Alberta Ave, East Pennsboro, Cumberland.</u> Home Owner placed a PA One Call ticket on 5/20/2019 at 706 Alberta Avenue, Mechanicsburg, Cumberland County. The facility owner locate response date was 5/22/2019. Verizon responded late on 5/30/2019 with clear no facilities. On 6/5/2019 while lawfully digging with an auger the home owner damaged a Verizon cable TV service line that was not marked. The Home Owner reported the damage to Verizon.</p> <p>On 8/27/2019 an AVR request letter was mailed to Verizon.</p> | <p>Verizon - \$1,500.00 Section 2(5)(i) 2nd Offense - \$1,000 Section 2(5)(v) 2nd offense - \$500 AT and T - \$250.00 Section 2(5)(v) 1st Offense - \$250</p> |

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| <p>007582</p> | <p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : S AND E UTILITY CONTRACTING Project Owner : Worthington West Franklin Muni Water Auth. Designer : Bankson Engineers Inc</p> | <p><u>On Jun 17, 2019 at Craigsville Rd, West Franklin TWP, Armstrong</u> Peoples Gas stated, S & E Utility Contracting damaged a gas line; they were not using prudent techniques while excavating and did not maintain the locate marks but covered them.</p> <p>Two videos were provided by S & E and Worthington West Franklin Municipal Water Authority.</p> <p>S & E, Worthington, and Bankson Engineers Inc. did not submit their Alleged Violation Report.</p> <p>*Peoples Gas- Responded Late to Ticket No. 20191481650, a response was due on 5/30/19. On 5/31/19 they responded "Scheduled Marked", then on 6/3/19 as "Field Marked". However, they were able to show that they began marking on 5/29 and worked with the excavator to mark in front of him. Penalty removed.</p> <p>*Excavation Routine Ticket No. 20191481650 is shared with incident: 7582, 8026, 8027, 8028 *Design Tickets are shared with incident: 7582, 8026, 8027, 8028</p> | <p>S AND E UTILITY CONTRACTING - \$1,500.00 Section 5(17) 1st Offense - \$250 Section 5(4) 1st Offense - \$500 Section 5(16) 1st Offense - \$250 Section 5(3) 1st Offense - \$500 Worthington West Franklin Muni Water Auth. - \$250.00 Section 6.1(7) 1st Offense - \$250 Bankson Engineers Inc - \$250.00 Section 4(8) 1st Offense - \$250</p> |
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| 007709 | <p>Facility Owner : Philadelphia Water Department</p> <p>Contractor/Excavator : Danella Construction</p> <p>Project Owner : PHILADELPHIA GAS WORKS</p> <p>Other : Denalla Construction</p> <p>Other : Philadelphia Gas Works</p> <p>Other : Danella Construction</p> <p>Other : Verizon Pennsylvania LLC</p> <p>Other : Philadelphia City Department of Streets</p> | <p><u>On Jun 20, 2019 at CREFELD ST, PHILADELPHIA CITY, PHILADELPHIA</u> On June 20, 2019, Danella Construction struck an unmarked water service line. From the photos provided and the lack of response from Philadelphia Water Department (Scheduled mark), there were no markings, not of the water main and not of the laterals. Philadelphia Water Department did not respond to the complex project ticket, nor did they attend the meeting.</p> <p>Philadelphia Water Department is cited for failing to respond to Ticket No. 20191372655 (response due 5/21. The only response was 5/16 "Scheduled Mark, but the lines were not marked by the time they were struck on 6/20 almost a month later). PWD is also cited for not attending the preconstruction meeting. 1st offense: Ticket No. 20191070482. No response to the complex project, and PWD did not attend the meeting as requested.</p> <p>Philadelphia City Department of Streets is cited for not responding to Final Design Ticket No. 20181292531 and for failing to participate in Complex Project Ticket No. 201910170482 - failed to respond to ticket or to attend the complex project meeting</p> <p>Verizon is being cited for not responding to the complex project ticket</p> <p>Philadelphia City Department of Streets is cited for failing to respond to Final Design Ticket No. 20181292531 (no response), and for Complex Project Ticket No. 201910170482 - failure to respond to ticket or to attend the complex project meeting.</p> <p>Verizon Pennsylvania is cited for Complex Project Ticket No. 201910170482 - failure to respond to ticket or to attend the complex project meeting.</p> | <p>Philadelphia Water Department - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(viii) 1st Offense - \$500</p> <p>Verizon Pennsylvania LLC - \$500.00 Section 2(5)(viii) 1st Offense - \$500</p> <p>Philadelphia City Department of Streets - \$750.00 Section 2(4) 1st Offense - \$250 Section 2(5)(viii) 1st Offense - \$500</p> |
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| 008011 | <p>Facility Owner : Philadelphia Water Department Contractor/Excavator : Philadelphia Gas Works Project Owner : PHILADELPHIA GAS WORKS Designer : PHILADELPHIA GAS WORKS Other : Danella Construction</p> | <p><u>On Jun 25, 2019 at CREFELD ST, PHILADELPHIA CITY, PHILADELPHIA</u> PGW asserts in their AVR that their crew damaged an unmarked water main owned by the Philadelphia Water Company. The One Call Ticket supplied was for Danella Construction to excavate in this area, not PGW. On 7/22/19, DPI Andrade sent an email to Mr. Leva of PGW asking if there was another One Call Ticket in place for this site or if they were in fact excavating on Danella's ticket. PGW responded that Danella was excavating on behalf of PGW, and they had entered the wrong information about who the excavator was.</p> <p>**No penalty was assessed to Philadelphia Water for not finalizing their response to ticket No. 20191372655 because they were already assessed a penalty for this in case No. 007709. Philadelphia Water Department is cited for not marking their lines within eighteen inches. There was one mark in the road indicating that they were aware that they had a water main in the street, but the rest of the main was not marked, nor was the service line to this address. Danella Construction had to locate the unmarked lines as they were excavating.</p> | <p>Philadelphia Water Department - \$500.00 Section 2(5)(i) 1st Offense - \$500</p> |
| 008026 | <p>Facility Owner : PEOPLES GAS Contractor/Excavator : S & E UTILITY CONTRACTING Project Owner : WORTHINGTON WEST FRANKLIN MUNICIPAL WATER AUTHORITY Designer : Bankson Engineers Inc</p> | <p><u>On Jun 26, 2019 at CRAIGSVILLE RD, WEST FRANKLIN TWP, ARMSTRONG</u> Peoples Gas stated, while S & E Utility was installing a new water line they hit and damaged a low pressure 2-inch plastic gas main line; which the line was mismarked by 15-feet. Peoples Gas explained, during the locating of their facility the signal jumped from one gas line to the old abandoned line.</p> <p>Peoples provide pictures and two videos were provided by S & E and Worthington West Franklin Municipal Water Authority.</p> <p>S & E, Worthington, and Bankson Engineers Inc. did not submit their Alleged Violation Report.</p> <p>*Excavation Routine Ticket No. 20191481650 is shared with incident: 7582, 8026, 8027, 8028 *Design Tickets are shared with incident: 7582, 8026, 8027, 8028</p> | <p>PEOPLES GAS - \$500.00 Section 2(5)(i) 1st Offense - \$500 S & E UTILITY CONTRACTING - \$250.00 Section 5(16) 1st Offense - \$250 WORTHINGTON WEST FRANKLIN MUNICIPAL WATER AUTHORITY - \$250.00 Section 6.1(7) 1st Offense - \$250 Bankson Engineers Inc - \$250.00 Section 4(8) 1st Offense - \$250</p> |

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| <p>008027</p> | <p>Facility Owner : PEOPLES GAS COMPANY LLC Contractor/Excavator : S AND E UTILITY CONTRACTING Project Owner : WORTHINGTON WEST FRANKLIN MUNICIPAL WATER AUTHORITY Designer : Bankson Engineers Inc</p> | <p><u>On Jul 01, 2019 at CRAIGSVILLE RD, WEST FRANKLIN TWP, ARMSTRONG</u> Peoples Gas stated that S & E Utility hit and damaged a correctly marked low pressure 4-inch plastic gas line, while they were installing a new water main line. Peoples explained, S & E did acknowledge damaging the correctly marked line and that they were using a backhoe within the tolerance zone.</p> <p>*Pictures were provided by Peoples Gas and one video from S & E Utility and Worthington West Franklin Municipal Water Authority.</p> <p>*S & E, Worthington, and Bankson Engineers Inc. did not submit their Alleged Violation Report.</p> <p>*Excavation Routine Ticket No. 20191481650 is shared with incident: 7582, 8026, 8027, 8028 *Design Tickets are shared with incident: 7582, 8026, 8027, 8028</p> | <p>S AND E UTILITY CONTRACTING - \$750.00 Section 5(16) 1st Offense - \$250 Section 5(4) 1st Offense - \$500 WORTHINGTON WEST FRANKLIN MUNICIPAL WATER AUTHORITY -\$250.00 Section 6.1(7) 1st Offense - \$250 Bankson Engineers Inc - \$250.00 Section 4(8) 1st Offense - \$250</p> |
| | | <p><u>On Jul 02, 2019 at CREFELD ST, PHILADELPHIA CITY, PHILADELPHIA</u> ***NO LINE STRIKE***</p> <p>Philadelphia City Water Department did not respond Design Tickets or the Complex Project Ticket. For the four Routine Excavation Tickets they responded "Scheduled Mark" to Ticket No. 20191372672, but did not follow up with "field marked". To Ticket Nos. 20191793123, 20191793162, and 20191781075 they responded "field marked", but upon review of the photos sent by Danella Construction, there is only one photo that shows a mark in the street for an 8-inch main in the street at the intersection of Crefeld and Normal Streets (see photos). No service lines to the homes are marked, nor are their attachment points to the mains. In several photos are is are two separate fire hydrants with no blue paint or flags visible in the vicinity. There are also photos of obvious appurtenances that have no marks or paint. Design Ticket No. 20191070482 or attend the preconstruction meeting, Philadelphia City Water Department did not respond to the ticket or attend the preconstruction meeting. Design Ticket No. 20181292531 - Responded "Conflict DCTF" on 5/10, but did not follow up. Danella Construction placed a renotification ticket in an attempt to get the lines marked out, but no more marks were.</p> <p>8836 Crefield St., 8919 Crefeld St., 8909 Crefeld St.,</p> | <p>Philadelphia City Water Department - \$5,750.00 Section 2(5)(vi) 1st Offense - \$250 Section 2(5)(vi) 1st Offense - \$250</p> |

007886

Facility Owner : Philadelphia City Water Department
Contractor/Excavator : Danella Construction
Project Owner : Philadelphia Gas Works
Other : Philadelphia Gas Works
Other : Verizon Pennsylvania LLC
Other : PECO Energy
Other : Philadelphia Department of Streets
Other : Danella Construction
Other : Philadelphia Gas Works

9002 Crefeld St., 9000 Crefeld St., 8923 Crefeld St., 8917 Crefeld St., PWD is cited for failing to mark known connections to its facilities by failing to mark the service lines to these houses.
Fire Hydrant near 8919 Crefeld Fire Hydrant near 8919 Crefeld St., PWD is cited for failure to mark lines leading to the hydrants or the point of connection to the main (which was also not marked) to the hydrants for a total of 9 citations for failure to mark connection points.

There are manhole covers, appurtenances, and fire hydrants visible in many photos without any paint or flags in view (see photos)

Ticket Nos. 20191793123, 20191793162, and 20191781075 PWD is cited for not following CGA Best Practices. In all of the photos supplied, there is only ONE mark visible showing that the main is in the street, and there are no marks visible from that point to indicate where the main is going to. There are no other marks indicating where lines come off of the main, and in all of the other photographs there is no indication at all of where the main is located.

As of July 5 (last day AVRs are placed), Danella Construction had not struck any lines owned by PCWD.

On July 18, 2019, DPI Andrade sent a letter to Philadelphia City Water Department asking for an AVR. As of August 21, 2019, no AVR has been submitted.

Ticket No. 20191070482 - Verizon Pennsylvania is being cited for not responding to the ticket, or attending the complex project meeting.
Ticket No. 20191793123 and 20191793162 - Philadelphia Gas Works responded 1 day late to the requests to mark out their own project. This is due to the fact that the excavator listed himself as the project owner on the tickets, causing the tickets to go to the wrong department at PGW.

Ticket No. 20181292531 (Final Design) - PECO Energy, Philadelphia City Water responded "Conflict DCTF" but did not update their ticket. Philadelphia City Department of Streets did not respond at all.

Section 2(5)(vi) 1st Offense - \$250
Section 2(5)(i.1) 1st Offense - \$250
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Section 2(5)(viii) 1st Offense - \$500
Section 2(4) 1st Offense - \$250
Section 2(5)(v) 1st Offense - \$500
Section 2(5)(i) 1st Offense - \$500
Section 2(5)(i) 1st Offense - \$500
Section 2(5)(i) 1st Offense - \$500
Verizon Pennsylvania LLC - \$500.00
Section 2(5)(viii) 1st Offense - \$500
PECO Energy - \$250.00
Section 2(4) 1st Offense - \$250
Philadelphia Department of Streets - \$250.00
Section 2(4) 1st Offense - \$250

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| 007914 | <p>Facility Owner : Verizon Pennsylvania LLC Contractor/Excavator : Danella Construction Project Owner : Philadelphia Gas Works Designer : PHILADELPHIA GAS WORKS Other : Philadelphia Gas Works Other : Danella Construction</p> | <p><u>On Jul 02, 2019 at CREFELD ST, PHILADELPHIA CITY, PHILADELPHIA. ***No Damage - unmarked facilities discovered</u> On July 1, 2019, Danella's crew uncovered an unmarked Verizon duct coming off of a utility pole near 8909 Crefield Ave. There were no markings indicating where the duct was running to. (See photos related to AVR2019JUL010026 from Danella) On July 2, 2019, Danalla's crew discovered an unmarked Verizon riser coming out of utility pole 99891. There are no markings around this pole (See photos related to AVR2019JUL03000 from Danella) Verizon did not attend the preconstruction meetings, and responded "clear no facilities to all One Call Tickets, including an update ticket that was placed by Danella in the hopes that Verizon would come out to mark their lines.</p> <p>In case No. 7886 Verizon was already cited for not responding to the preconstruction meeting request or attending the meeting (Ticket No. 20191070482). Verizon is now being cited for responding "Clear no facilities" to tickets when they had lines in the area, and for not marking their lines.</p> <p>Verizon responded "clear no facilities" to One Call Ticket Nos. 20191781075, 20191793123, 20191372672, and 20191292531 when they had facilities in the area. The facilities were not marked. Verizon is cited for not marking the lines which had to be located by the excavator.</p> | <p>Verizon Pennsylvania LLC - \$2,000.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(i) 1st Offense - \$500</p> |
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| <p>008012</p> | <p>Facility Owner : Philadelphia Water Department Contractor/Excavator : Danella Construction Project Owner : PHILADELPHIA GAS WORKS Other : Danella Construction Other : Philadelphia Gas Works Other : Postell</p> | <p>On Jul 09, 2019 at 8919 CREFELD ST. PHILADELPHIA CITY, PHILADELPHIA ***NO LINE STRIKE***Danella Construction found an unmarked water main while excavating to install a new gas main.</p> <p>Philadelphia City Water Department did not respond Design Tickets or the Complex Project Ticket. For the four Routine Excavation Tickets they responded "Scheduled Mark" to Ticket No. 20191372672, but did not follow up with "field marked". To Ticket Nos. 20191793123, 20191793162, and 20191781075 they responded "field marked", but upon review of the photos sent by Danella Construction, there is only one photo that shows a mark in the street for an 8" line. No service lines to the homes are marked, nor are their attachment points to the mains. In several photos are two separate fire hydrants with no blue paint or flags visible in the vicinity. There are also photos of obvious appurtenances that have no marks or paint. These tickets and the parties that failed to respond have been addressed in case Nos 7886 and 7709. Philadelphia Water Department has been cited for not marking their service line, water main, and appurtenances on this site.</p> <p>DPI Andrade sent a letter to Philadelphia Water Department asking for an AVR on July 22, 2019. As of August 28, 2019, no AVR has been submitted.</p> <p>Emergency Ticket No. 20191911210 - This ticket was placed on July 10 (the day after the line was found).</p> | <p>Philadelphia Water Department - \$500.00 Section 2(5)(i) 1st Offense - \$500</p> |
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| 008083 | <p>Facility Owner : Philadelphia Water Department Contractor/Excavator : Danella Construction Project Owner : Philadelphia Gas Works Other : Danella Construction</p> | <p><u>On Jul 10, 2019 at 8919 CREFELD ST., PHILADELPHIA CITY, PHILADELPHIA</u> Danella Construction was installing a 12-inch plastic gas main and made contact with an unmarked 2-inch water service to 8919 Crefeld St. Philadelphia Water Department had responded to the One Call Tickets, but did not mark out their main, service lines, or connections to service points. They also did not attend the preconstruction meeting.</p> <p>None of the parties that failed to respond properly to tickets or to attend the complex project meetings are being cited in this proceeding as they have been cited for those violations in other cases. Philadelphia Water Department is being cited for failing to mark their line because they failed not only to mark the service line that was struck by Danella, but they also failed to mark the main that fed the service line. See attached photos.</p> <p>On July 23, 2019, DPI Andrade sent a letter to Phila. Water Dept., asking them to submit an AVR. As of August 28, 2019, no AVR was submitted.</p> | <p>Philadelphia Water Department - \$750.00 Section 2(5)(i) 1st Offense - \$500 Section 2(5)(i.1) 1st Offense - \$250</p> |
| 008086 | <p>Facility Owner : Verizon Pennsylvania LLC Contractor/Excavator : Danella Construction Project Owner : PHILADELPHIA GAS WORKS Designer : PHILADELPHIA GAS WORKS Other : Danella Construction Other : Danella Construction</p> | <p><u>On Jul 11, 2019 at 8919 CREFELD ST., PHILADELPHIA CITY, PHILADELPHIA</u> Danella Construction was excavating to install a gas main when they struck an unmarked Verizon line. Verizon had responded "Clear No Facilities" to the excavation notices, the emergency ticket, as well as the Complex Project notification, and did not attend the preconstruction meeting.</p> <p>Verizon was already fined for not attending the preconstruction meeting in investigation No. 7886, so the fine was not applied to this proceeding. (Ticket No. 20191070482). Verizon has been cited for failing to locate their underground lines within 18-inches because they failed to send anyone to locate their lines despite being notified in original ticket No. 20191372672 and renotified in ticket No. 20191793123. Verizon is cited for failing to respond to New Damage Emergency Ticket No. 20191920507, responding "Clear no Facilities", despite being informed by PAOC that it was a telecom line that was struck.</p> | <p>Verizon Pennsylvania LLC - \$1,500.00 Section 2(5)(i) 1st Offense - \$500 1st offense: Verizon did not locate their line. They responded "clear no facilities" to all of the tickets involved, so they did not send anyone to look for lines or mark them. Section 2(5)(ix) 1st Offense - \$1,000 1st offense: Verizon did not respond to the line strike, they responded "Clear no facilities" to the emergency ticket</p> |

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| 008369 | <p>Facility Owner : UGI Utilities Contractor/Excavator : L.A. Construction (LAPP) Project Owner : Homeowner</p> | <p><u>On Jul 19, 2019 at 6130 4th St. South Centre Twp. Columbia.</u> UGI stated, LAPP Construction and Remodeling did not place a One Call before excavating. The Homeowner placed both the Excavation and Emergency Tickets. During the excavation LAPP damaged the coating on the gas service line.</p> <p>The Homeowners were out of town during the incident and they explained, LAPP was adding a front porch to our house and on July 19, 2019, during the excavation they hit the gas service, but it was not punctured. LAPP called them about the hit and the Homeowners called UGI to have the gas line inspected. When the Homeowners returned home, they were told One Call needed to be notified before construction could continue, and on July 21 they called 811. When UGI responded to the notification, the same UGI employee that came out on July 19, arrived. The UGI employee explained, LAPP is responsible for calling One Call before excavations and to call in any emergency. Also, once LAPP places the actual excavation notification, then 3 days after that is when construction is able to resume.</p> <p>LAPP did not submit an Alleged Violation Report.</p> <p>According to PA One Call, LAPP Construction and Remodeling has placed notifications with One Call in the past.</p> | <p>L.A. Construction (LAPP) - \$2,250.00 Section 5(7) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000</p> |
| | | <p><u>On Jul 21, 2019 at 2827 BUTLER ST, PENBROOK BORO, DAUPHIN.</u> On 7/21/2019 Penbrook Borough reported that Miller Pipeline Corporation placed multiple PA One Call tickets updates for one address approx. every week or so. Penbrook Borough responded three times in POCS as "requests meeting" without Miller Pipeline Corporation meeting with the facility owner. Penbrook Borough felt the scope of the UGI project exceeded a routine ticket and should have been declared a complex project and then Penbrook Borough requested a meeting through POCS. Miller Pipeline Corporation performed work at multiple work sites and did not take reasonable steps to work with Penbrook Borough, including scheduling and conducting a preconstruction meeting, so that Penbrook Borough may locate their facilities at a time reasonably in advance of the actual start of excavation work for each phase of the work.</p> <p>On 4/26/2019 Miller Pipeline Corporation placed serial</p> | |

008370

Facility Owner : PENBROOK
BOROUGH

Contractor/Excavator : Miller Pipeline
Corporation

Project Owner : UGI

20191162247, patch repair working for UGI at 2921 Walnut Street, Dauphin County, Penbrook Borough.
On 5/07/2019 Miller Pipeline Corporation placed serial 20191272095, patch repair working for UGI at 2921 Walnut Street, Dauphin County, Penbrook Borough.
On 5/22/2019 Miller Pipeline Corporation placed serial 20191424761, patch repair working for UGI at 2921 Walnut Street, Dauphin County, Penbrook Borough.
On 6/04/2019 Miller Pipeline Corporation placed serial 20191555275, patch repair working for UGI at 2921 Walnut Street, Dauphin County, Penbrook Borough.
On 6/24/2019 Miller Pipeline Corporation placed serial 20191754583, patch repair working for UGI at 2921 Walnut Street, Dauphin County, Penbrook Borough.

On 6/19/2019 Miller Pipeline Corporation placed serial 20191702448, replacing gas service working for UGI at 2827 Butler Street, Dauphin County, Penbrook Borough.

On 7/01/2019 Miller Pipeline Corporation placed serial 20191820861, replacing gas service working for UGI at 2827 Butler Street, Dauphin County, Penbrook Borough.

On 7/11/2019 Miller Pipeline Corporation placed serial 20191921608, replacing gas service working for UGI at 2827 Butler Street, Dauphin County, Penbrook Borough.

On 7/22/2019 Miller Pipeline Corporation placed serial 20192030641, replacing gas service working for UGI at 2827 Butler Street, Dauphin County, Penbrook Borough. On 7/22/2019 Penbrook Borough responded to serial 20192030641 as request meeting. Miller Pipeline Corporation failed to meet with the facility owner.

On 6/19/2019 Miller Pipeline Corporation placed serial 20191702441, replacing gas service working for UGI at 2638 Butler Street, Dauphin County, Penbrook Borough.

On 7/01/2019 Miller Pipeline Corporation placed serial 20191820852, replacing gas service working for UGI at 2638 Butler Street, Dauphin County, Penbrook Borough.

On 7/11/2019 Miller Pipeline Corporation placed serial 20191921596, replacing gas service working for UGI at 2638 Butler Street, Dauphin County, Penbrook Borough.

On 6/26/2019 Miller Pipeline Corporation placed serial 20191773996, renewing gas service working for UGI

No violations

at 2613 Butler Street, Dauphin County, Penbrook Borough.

On 7/11/2019 Miller Pipeline Corporation placed serial 20191920130, renewing gas service working for UGI at 2613 Butler Street, Dauphin County, Penbrook Borough.

On 7/23/2019 Miller Pipeline Corporation placed serial 20192043248, renewing gas service working for UGI at 2613 Butler Street, Dauphin County, Penbrook Borough.

On 7/23/2019 Penbrook Borough responded to serial 20192043248 as request meeting. Miller Pipeline Corporation failed to meet with the facility owner.

On 7/11/2019 Miller Pipeline Corporation placed serial 20191921619, replacing gas service working for UGI at 3025 Butler Street, Dauphin County, Penbrook Borough.

On 7/22/2019 Miller pipeline Corporation placed serial 20192030645, replacing gas service working for UGI at 3025 Butler Street.

On 7/22/2019 Penbrook Borough responded to serial 20192030645 as request meeting. Miller Pipeline Corporation failed to meet with the facility owner.

On 8/20/2019 AN AVR request letter was mailed to UGI and Miller Pipeline Corp information to include: amount of the project, the design and complex project serial numbers, and what level of subsurface utility engineering was utilized.

On 8/26/2019 a facility owner declared complex project meeting was conducted. Representative(s) from the PUC, 811, Penbrook, UGI, and Miller Pipeline were present. The complainant informed this Compliance Specialist the complaint is satisfied.

Key Findings from the Representative PA One Call of the meeting:

- UGI will discuss the potential of grouping non critical repair work which are close in proximity into projects suited to the complex project designation.
- Penbrook will watch for projects that appear to be in close proximity and use the complex project notification request when appropriate including contacting the excavator.
- PA One will research the notification process to assure all parties understand what the notification looks like and what it means to them.

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| | | <ul style="list-style-type: none"> • Penbrook will relook at Coordinate PA as a tool when GAS repair projects are received. | |
| 008523 | <p>Facility Owner : COMCAST CABLEVISION</p> <p>Contractor/Excavator : Eichenlaub Inc</p> | <p>On Jul 25, 2019 at 212 Sweet Gum Rd, Ohara Twp, Allegheny. Comcast Cablevision reported, on 7/25/2019 Eichenlaub Inc. was trenching without a PA One Call notification ticket at the back of 212 Sweet Gum Road, Ohara Township, Allegheny County when a Comcast distribution cable was damaged. Incident resulted in the loss of utility service for 50+ customers placing a fee factor of .5 = a total of \$1,500.</p> | <p>Eichenlaub Inc - \$1,500.00 Section 5(2.1) 1st Offense - \$1,500 Incident resulted in the loss of utility service for 50+ customers placing a fee factor of .5 = a total of \$1,500.</p> |

DISCUSSION CASES

| Case Number | Stakeholders | Summary | Violation & Recommendation |
|-------------|-----------------------------------|---|---|
| 3015 | Other: Whitemarsh Township | <p><u>5/7/2018 on W. North Ln., Plymouth Township, Montgomery County.</u> The DPC previously reviewed this case during its meeting on March 12, 2019. The DPC penalized Whitemarsh Township for a total of \$250.00. Whitemarsh Township received a fine of \$250.00 for violating section 2, paragraph 5(v) for failing to respond to Routine Ticket No. 20181223073. Whitemarsh Township is disputing these violations.</p> | <p>Whitemarsh Township - \$125.00 Section 2.5(v)(late) 1st Offense- \$125.00</p> |
| 2551 | Other: Whitemarsh Township | <p><u>6/4/2018 on S. Bethlehem Pike, Whitemarsh Township, Montgomery County.</u> The DPC previously reviewed this case during its meeting on March 12, 2019. The DPC penalized Whitemarsh Township for a total of \$1,250.00. Whitemarsh Township received a fine of \$250.00 for violating section 2, paragraph 5(v) for responding three days late to Routine Ticket No. 20181371879 and a fine of \$1,000.00 for violating Section Section 2, paragraph 5(v) for failing to respond to Routine Ticket No. 20181282845. Whitemarsh Township is disputing these violations.</p> | <p>Whitemarsh Township - \$625.00 Section 2.5(v)(late) 1st offense- \$125.00 Section 2.5(v)(no response) 1st offense- \$500.00</p> |
| 466 | Other: Whitemarsh Township | <p><u>11/2/2018 on Cedar Grove Ln., Whitemarsh Township, Montgomery County.</u> On 2/7/19 DPI Newsome emailed Caddick asking were there any additional information found on whom the facility owners are of the traffic signal and steel main. Caddick responded the next day stating, in reference to the electric pulled, it belongs to Whitemarsh Township. DPI Newsome sent a letter dated 3/13/19 and an email of the same date were sent to Whitemarsh Township asking are they the facility owners of the traffic signals. Whitemarsh failed to respond to requests for information.</p> <p>The DPC previously reviewed this case during its meeting on March 12, 2019. The DPC penalized Whitemarsh Township for a total of \$3,000.00. Whitemarsh Township received two fines of \$1,500.00 each for violating section 2, paragraph 5(v) for failing to respond to Routine Ticket Nos. 20182960905 and 20183060281 (both 2nd offenses). Whitemarsh Township is disputing these violations.</p> | <p>Whitemarsh Township - \$1,500.00 Section 2.5(v)(no response) 2nd offense- \$750.00 Section 2.5(v)(no response) 2nd offense- \$750.00</p> |
| 574 | Other: Whitemarsh Township | <p><u>11/9/2018 on E. Hector St., Whitemarsh Township, Montgomery County.</u> This case was previously reviewed by the DPC during its meeting on July 9th, 2019. The DPC penalized Whitemarsh Township a total of \$1,500.00. Two penalties of \$500.00 each for violating section 2, paragraph 5, subparagraph v of Act 50 by failing to respond to One Call Ticket Nos. 20183060346, 20182960886 ,and one penalty of \$500.00 for failing to respond to renotification ticket No. 20182960886-001. Whitemarsh Township is disputing these violations.</p> | <p>Whitemarsh Township - \$750.00 Section 2.5(v)(no response) 1st offense - \$250.00 Section 2.5(v)(no response) 1st offense - \$250.00 Section 2.5(v.1) 1st offense - \$250.00</p> |
| 643 | Other: Whitemarsh Township | <p><u>11/3/2018 at 1101 Station Ave., Whitemarsh Twp, Montgomery County.</u> The DPC previously reviewed this case during its meeting on April 4, 2019. The DPC penalized Whitemarsh Township for a total of \$1,000.00. Whitemarsh Township received a fine of \$1,000.00 for violating section 2, paragraph 5(v) for failing to respond to Routine Ticket No. 20183060273. Whitemarsh Township is disputing these violations.</p> | <p>Whitemarsh Township - \$500.00 Section 2.5(v)(no response) 1st offense - \$500.00</p> |

DISCUSSION CASES

| Case Number | Stakeholders | Summary | Violation & Recommendation |
|-------------|--|--|--|
| 3202 | <p>Facility Owner: PPL Electric Utilities Excavator: Dirt Works, LLC</p> | <p><u>10/4/2018 at 112 McMichaels Court, Stroudsburg, Monroe County.</u> On October 4, 2018, Dirt Works was performing excavation work at 112 McMichaels Court, Stroudsburg, PA 18360 without a proper One Call Ticket being placed prior to the start of excavation. A mini-excavator was being used to remove tree stumps, and the excavator dug into and damaged the home's service cable. PPL's first responder arrived at the excavation site and advised the operator of the mini excavator to contact POCS. An Emergency Ticket was placed for the damaged electrical service line. A bypass cable had to be used to restore service as the primary service line was not able to be repaired. The amount of property damage was listed as \$12646.31 which mandates an additional fine factor of 0.4.</p> <p>A courtesy letter was sent to Dirt Works, LLC on May 7, 2019 requesting an AVR be submitted to One Call. To date, an AVR has yet to be submitted.</p> | <p>Dirt Works, LLC - \$1,400.00 w/education Section 5(2.1) 1st offense - \$1000.00 & education Fine Factor 40% - \$400.00</p> |
| 551 | <p>Facility Owner: Craig Management Inc. Excavator: C & R Directional Boring Project Owner: Brady Township Other: Pennsylvania Electric Company</p> | <p><u>11/8/2018 at Chapman Trailer Court, Brady Township, Clearfield County.</u> The DPC previously reviewed this as an omnibus case during its meeting on June 11, 2019. Craig Management and Brady Township are disputing the DPC's findings and have requested this case to be heard before the DPC. No damage done to facility. The excavator had a previous One Call ticket from September. Excavator had stopped work and on November 8, called in an update ticket and was already working on the same day when the facility owner arrived at 10:30 am.</p> <p>DPI Andrade emailed Brady Township (project owner) to request an AVR on April 16, 2019. (see attached). Both emails that were sent on April 16 included links to the AVR system, the telephone number of PA One Call's Member Services division, and a way to contact the PUC's Damage Prevention team, as well as a .pdf of Act 50.</p> <p>Craig Management is cited for failing to respond to two routine One Call tickets in the required amount of time. Response to Ticket No. 20182673008 was due 9/26. Only response was "Conflict, DCTF" on 9/27. Response was not updated to reflect whether or not facilities were marked or clear. and Ticket No. 20183120041 was due 11/13. Only response was "Conflict, DCTF" on 11/13. Response was not updated to reflect whether or not facilities were marked or clear.</p> <p>C&R was able to show that they believed they had met the requirements of having left equipment on site from their September 24, 2018 Ticket (20182673008), however the warning for not submitting an AVR despite repeated attempts by DPI Andrade to procure one still stands. There is only a warning for not filing an AVR because when this case was opened we were not yet fining entities for failing to submit an AVR.</p> <p>Brady Township was cited for not filing an AVR despite requests from DPI Andrade. Again, there is only a warning for this offense. Brady Township is cited for responding late to Ticket No. Ticket No. 20182673008 was due on 9/26, No Response until 9/27 "clear no facilities" As Entity "BRY Brady Township Clearfield" .</p> <p>Pennsylvania Electric was cited for 2nd offense responding late to a One Call Ticket: Response to Ticket No. 20182673008 was due on 9/26. Penelec made no response until 9/27 when lines were marked. For 1st offense see Case No. 639</p> | <p>Brady Township - \$250.00 w/education Section 2.5(v) 1st offense - \$250.00 & education Section 6.1(7) 1st offense - Warning</p> |
| 748 | <p>Facility Owner - Lancaster Area Sewer Authority Excavator - Fitz and Smith Inc. Project Owner - Fitz and Smith Inc.</p> | <p><u>11/19/2018 at 137 Broad Street, West Hempfield Twp., Lancaster County.</u> Fitz and Smith struck LASA's unmarked 8-inch sewer main. LASA says that the main was mis-marked because the drawings were incorrect. The closest mark was 11 feet away from where the line was hit.</p> <p>The DPC previously reviewed this case during its meeting on April 4, 2019. Lancaster Area Sewer Authority is disputing the penalties and requested to come before the DPC.</p> | <p>Lancaster Area Sewer Auth. - \$500.00 Section 2.5(i) 1st offense - \$500.00</p> |

DISCUSSION CASES

| Case Number | Stakeholders | Summary | Violation & Recommendation |
|-------------|--|--|---|
| 1444 | <p>Facility Owner: Peoples Natural Gas Company Excavator: Altoona Water Authority Waste Water Division Project Owner: Altoona Water Authority Waste Water Division</p> | <p><u>1/8/2019 at 97 Logan Blvd., Altoona, Blair County.</u> On January 8, 2019, Altoona Water Authority Wastewater Division was excavating at 97 Logan Blvd, Altoona, Blair County when they struck and damaged an unmarked Peoples service line. Altoona Water Authority Wastewater Division stated Peoples did mark their lines, but the closest marking to the damaged line was approximately 3-4 feet away.</p> <p>Altoona Water Authority Wastewater Division did not immediately contact 911 after the gas line was damaged. The DPC penalized them \$1,000.00 on August 13, 2019 for violation Section 5, paragraph 8 for failing to notify 911 of a hazardous gas release.</p> <p>The DPC previously reviewed this case during its meeting on August 13, 2019. The DPC penalized Altoona Water Authority Wasterwater Division \$1,000.00 for violating Section 5, paragraph 8 for failing to notify 911 of a hazardous gas release. Altoona Water Authority Waster Water Division is disputing the penalty and has requested to come before the DPC.</p> | <p>Altoona Water Authority Waster Water Division - \$1,000.00 Section 5(8) 1st offense - \$1000.00</p> |
| 3960 | <p>Facility Owner: Peoples Gas Excavator: Infrasource Project Owner: Columbia Gas of PA - Central Designer: Laidis Engineering Other: Verizon Other: Allegheny County Other: Mt. Lebanon Public Works</p> | <p><u>1/8/2019 at 1012 Cochran Rd., Mt. Lebanon Twp., Allegheny County.</u> On 1/8/2019 Infra Source, while saw cutting the road at 1012 Cochran Road, Mt. Lebanon Township, Allegheny County hit a Peoples 3-inch steel main. Peoples had compelling photo evidence that Infra Source failed to preserve the markings. Peoples picture 1 shows the damage indicated by the traffic cone. Picture 2 shows the yellow line marking on the curb. Picture 3 and 4 shows the markings cross the street. Infra Source used a 30 inch blade with a 15 inch cut depth when they crossed and damaged a Peoples 3-inch steel main. Photos submitted by Peoples show marks were on the street prior to excavation , but were obliterated at the time of damage . At the time of damage photos show there was an offset line indicating the direction and position of a gas pipe coming from a marked valve in the side walk. The saw path was perpendicular to the offset marked line on the sidewalk. Infra Source failed to exercise due care and take all reasonable steps necessary to avoid injury to otherwise interfere with all lines where positions have been provided to the excavator by the facility owners pursuant to Section 2 (5). Infra Source reported in their AVR the line was not marked.</p> <p>The off set line was accompanied with the abbreviation STS, 2013 near marked appurtenances, a valve and test station. A Peoples and Infra Source representative both informed this Compliance Specialist, they interpreted the abbreviation as being a mark for a test station. Peoples Photo 1 shows, Peoples marked to show the position of the facility.</p> <p>Note: On 7/23/2019 an AVR request letter was mailed to the designer, Liadis Engineering. On 8/14/2019 Liadis Engineering had a representative call the PUC and had no information to add to this incident.</p> <p>Note: An email was sent to the project owner Columbia Gas asking and Columbia answered:</p> <ol style="list-style-type: none"> 1. What was the estimated amount of the project? \$633,475 (over three phases 4 years) 2. Who participated in the design and preconstruction meetings? Rob Mascio (Engineering) , Derek Allen (Construction Coordinator), Daniel Jarvie (Construction Specialist), Joseph W. Gordon (FLL Construction Services) and Representatives of Infrasource Inc. 3. What was the complex project number? Multi phase project- without a Complex meeting- Contractor met with other facility owners as the project was in progress. Of course change of our Complex ticket meeting process has been updated. 4. What was the design serial number and name of the designer? 20192211158, 20192211159, 20192211164. 5. What level of subsurface utility engineering was utilized? Vac hole spotting whenever and as needed both prior to and throughout the projects, pending PA One Call Routine Dig Request submissions that are made by Construction Services. These are made prior to any excavating activities. In this particular case, PA one Call 20190021803 was made. | <p>People's Gas Company - \$500.00 Section 2(5)(i) 1st offense - \$500.00</p> <p>Verizon - \$500.00 Section 2.5(v)(late) 1st offense - \$250.00 Section 2.5(v)(late) 1st offense - \$250.00</p> <p>Allegheny County - \$0.00 Section 2.5(v)(no response) 1st offense - \$0.00 Section 2.5(v)(no response) 1st offense - \$0.00</p> <p>Mt. Lebanon Public Works - \$250.00 Section 2.5(v)(late) 1st offense - \$250.00</p> |

DISCUSSION CASES

| Case Number | Stakeholders | Summary | Violation & Recommendation |
|-------------|---|--|--|
| 5420 | <p>Facility Owner: Peoples Gas Company Excavator: Chivers Construction Co. Project Owner: O' Hara Township Other: Hampton Shaler Water Authority</p> | <p><u>3/12/2019 at 1199 Saxonburg Blvd., SR 1013, O'Hara Township, Allegheny County.</u> Chivers Construction and O'Hara Township stated that Peoples locate mark was off by 8-feet.</p> <p>Peoples Gas stated Chivers hit and damaged a 4-inch medium pressure gas mainline, that was mismarked. Peoples explained that the locate signal led the Locator to an old steel line and that the Locator used all available resources to locate the facility.</p> <p>*Peoples Gas has been fined an additional penalty of 1.5% for violations that are directly related to the line damage and affected 256 customers.</p> <p>*Hampton Shaler Water Authority- Section 2.5(v) No Response. Ticket No. 20190602218, response due 3/5/19, they responded on 3/21/19 as "Field Marked".</p> <p>*Peoples Gas- Section 2.5(v) Late Response. Ticket No. 20190602218, response due 3/5/19, they responded on 3/6/19 as "Field Marked".</p> | <p>Peoples Gas Company - \$750.00 Section 2.5(i) 1st offense - \$750.00</p> <p>Hampton Shaler Water Authority - \$500.00 Section 2.5(v)(no response) - \$500.00</p> |
| 7313 | <p>Facility Owner: Duquesne Light Company Excavator: Peterson Excavating LLC Project Owner: Comcast Cablevision Other: Oakmont Borough Municipal Authority</p> | <p><u>6/10/2019 at 250 Alcoma Blvd., Penn Hills Munic., Allegheny County.</u> Peterson Excavating was directional drilling to install conduit for Comcast, when the drills alarm went off; indicating a line has been hit. The drill operator stopped and pulled back the rod. The hit caused an electrical fuse to blow on a pole. Remarks, from Peterson, on the Damage Emergency Ticket states the Duquesne Light's line was mismarked by 40-inches. Also, Comcast stated that Duquesne mismarked their facility.</p> <p>Duquesne Light did state that their line was mismarked, being off by less than 24-inches. They also explained, Peterson's drilling should have been 5-feet in-depth as indicated on the excavation ticket, but instead they drilled at 30-inches in-depth and they should have pot holed to locate the line.</p> <p>Pictures were provided by Peterson and Duquesne. The pictures show that there were no electrical locate marks in the proposed excavation site, but not sure if drilling crossed the electric line.</p> <p>Potholing is required when utility lines are in the proposed excavation site, when the drill will cross the utility line and when drilling will run parallel to the utility line near the tolerance zone, and there is no depth requirement for directional drilling.</p> <p>*Oakmont Borough Municipal Authority- Section 2.5(v) No Response, Ticket No. 20191564814.</p> <p>Section 2.5(v.1), Renotify Ticket No. 20191564814-001, response due 6/10/19, they responded "Field Mark" on 6/11/19</p> | <p>Duquesne Light Company - \$500.00 Section 2.5(i) 1st offense - \$500.00</p> <p>Oakmont Borough Municipal Authority - \$1,000.00 Section 2.5(v)(no response) 1st offense - \$500.00 Section 2.5(v.1) 1st offense - \$500.00</p> <p>Peterson Excavating - Education</p> |

DISCUSSION CASES

| Case Number | Stakeholders | Summary | Violation & Recommendation |
|-------------|--|---|--|
| 7378 | <p>Facility Owner: UGI Utilities Inc. Excavator: Great Western Services Project Owner: UGI Utilities Inc. Other: Freemansburg Borough Other: PPL Electric Utilities Other: Service Electric Cable Other: RCN Telecom Services</p> | <p><u>6/13/2019 at various sites in Bethlehem Township, Northampton County.</u> ***No Damage**</p> <p>Great Western Services sent 10 AVRs that cover 10 different One Call Tickets. The responses to these tickets were due on June 12, 2019. Great Western states that UGI had hired USIC who responded to all tickets with "Scheduled Mark" and put a note with their response stating that the markouts wouldn't be done until June 17. USIC did not make contact to propose a mutually agreeable time to mark out, they simply dictated when they wanted to mark in violation of Section 2.5(iii.1).</p> <p>USIC did mark the lines by June 16 according to the responses in InfoMAP. It is also believed that USIC was hired by PPL, Service Electric and RCN Telecom as where these companies show up on the One Call Tickets, the initial "Scheduled Mark" and the final response (sometimes "field marked" and sometimes "no facilities") was done at the same time on June 16. Two other facilities did not respond at all to Ticket No. 20191610901.</p> <p>Ticket No. 20191610791 - PPL, Service Electric and UGI (RCN was not involved in this ticket) responded "Scheduled Mark" on June 12, then "Insufficient Info, DCTF" on June 15. No final response was ever made by any of these companies in Karl.</p> <p>Freemansburg Borough is cited for not responding to One Call ticket No. 20191610901.</p> <p>Hotwire Communications is cited for not responding to One Call ticket No. 20191610901.</p> | <p>Hotwire Communications - \$500.00 Section 2.5(v)(no response) 1st offense - \$500.00</p> <p>Freemansburg Borough - \$500.00 Section 2.5(v)(no response) 1st offense - \$500.00</p> <p>RCN Telecom Services - \$2,000.00 Section 2.5(iii.1) 1st offense - \$250.00 x 4-offenses Section 2.5(v)(late response) 1st offense - \$250.00 x 4-offenses</p> <p>PPL Electric Utilities - \$4,750.00 Section 2.5(iii.1) 1st offense - \$250.00 x 10-offenses Section 2.5(v)(late response) 1st offense - \$250.00 x 9-offenses</p> <p>UGI Utilities Inc. - \$7,500.00 Section 2.5(iii.1) 1st offense - \$250.00 x 10-offenses Section 2.5(v)(late response) 2nd offense - \$500.00 x 9-offenses Section 2.5(v)(no response) 1st offense - \$500.00 x 1 offense</p> <p>Service Electric Cable - \$5,250.00 Section 2.5(iii.1) 1st offense - \$250.00 x 10-offenses Section 2.5(v)(late response) 1st offense - \$250.00 x 9-offenses Section 2.5(v)(no response) 1st offense - \$500.00 x 1 offense</p> |