



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of November 12, 2019**

Omnibus Session

Case Number	Stakeholders	Summary	Violation and Recommendation
004445	<p>Facility Owner : Peoples Gas Contractor/Excavator : NORTHERN PIPELINE CONSTRUCTION Project Owner : COLUMBIA GAS OF PA - Central Other : Pittsburgh City Department of Public Works Other : Pittsburgh Water & Sewer Authority</p>	<p><u>On Jan 18, 2019 at S 18TH ST, PITTSBURGH CITY, ALLEGHENY.</u> Northern Pipeline Construction gouged a 6-inch plastic main owned by Peoples. The line was mismarked by approximately 3 feet according to the photo supplied by Northern Pipeline. Columbia Gas supplied us with maps, and their AVR states that this is not their line because their line (installed in 2013), is yellow plastic pipe, and refers to old pipe that was installed in 1986 that is retired, but they don't directly state that this line is the retired line. Per email from Peoples Gas the old 6-inch plastic line that was struck by Northern Pipeline was abandoned in 2013 (before PUC jurisdiction and Act 50), and not just retired.</p> <p>Pittsburgh Water & Sewer is being cited for responding to Ticket No. 20183602318 5 days late Pittsburgh City Department of Public Works is being cited for not responding to Ticket No. 20183602318</p>	<p>Pittsburgh City Department of Public Works - \$1,000.00 Section 2.5(v) 1st Offense - \$1,000 Pittsburgh Water & Sewer Authority - \$250.00 Section 2.5(v) 1st Offense - \$250</p>
004319	<p>Facility Owner : UGI Utilities Contractor/Excavator : Robert Gusick Demolition & Hauling</p>	<p><u>On Jan 23, 2019 at 30 N. Oak Street, Mt. Carmel Borough, Northumberland.</u> On 1/23/2019, Robert Gusick Demolition & Hauling was demolishing the building which stood at 30 North Oak Street, Mount Carmel Borough, Northumberland County without a proper One Call notification prior to excavating. UGI claimed there was still an active gas service at this property, which was not retired, prior to demolition. The mark outs seen in the provided picture were completed after demolition had already been completed.</p> <p>A courtesy letter was sent to Robert Gusick Demolition & Hauling on 8/19/2019 to send in an AVR.</p>	<p>Robert Gusick Demolition & Hauling - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000 If not a member of One Call, must become a member</p>

004418	<p>Facility Owner : PA AMERICAN WATER COMPANY Contractor/Excavator : NORTHERN PIPELINE CONSTRUCTION Project Owner : COLUMBIA GAS of PA-Central Other : Green Tree Borough Other : Renotify- NORTHERN PIPELINE CONSTRUCTION Other : NORTHERN PIPELINE CONSTRUCTION Other : VERIZON PENNSYLVANIA, LLC</p>	<p><u>On Jan 24, 2019 at 114 E MANILLA AVE. GREEN TREE BORO, ALLEGHENY.</u> The Northern Pipeline operator was driving the backhoe into position when the operator ran over a water curb box. The curb box was pushed into the ground causing it to leak on the water shut off valve. The facility owner, PA American Water's crew arrived on site and made the necessary repairs.</p> <p>*Green Tree Borough- Section 2.5(v) Late Response, Ticket No. 20190110681, response due 1/15/19, they responded on 1/16/19 as "Field Marked".</p> <p>*Columbia Gas_CDC: CSA- Section 2.5(v) No Response, Ticket No. 20190110681.</p> <p>*Columbia Gas_CDC: CSA- Section 2.5(v) No Response, Ticket No. 20183160722</p> <p>*PA American Water- Section 2.5(v) Late Response, Ticket No. 20183160722, response due 11/15/18, they responded on 11/16/18 as "Field Marked".</p> <p>*Verizon PA LLC- Section 2.5(v) Late Response, Ticket No. 20183160722, response due 11/15/18, they responded on 11/16/18 as "Field Marked".</p> <p>*Verizon PA LLC- Section 2.5(v) Late Response, Ticket No. 20182952025, response due 10/24/18, they responded on 10/25/18 as "Field Marked".</p>	<p>PA AMERICAN WATER COMPANY -\$250.00 Section 2(5)(v) 1st Offense - \$250 NORTHERN PIPELINE CONSTRUCTION - \$500.00 Section 5(6)(ii) 1st Offense - \$500 Green Tree Borough - \$250.00 Section 2(5)(v) 1st Offense - \$250 VERIZON PENNSYLVANIA, LLC - \$1,000.00 Section 2(5)(v) 2nd offense - \$500 Section 2(5)(v) 2nd offense - \$500</p>
005175	<p>Facility Owner : Penelec Contractor/Excavator : Gladys Lane Trailer Park</p>	<p><u>On Jan 26, 2019 at 125 Gladys Ln, Tyrone, PA, Blair.</u> On 1/26/2019 the owner of the trailer park at 125 Gladys Lane in Tyrone was digging to complete drainage work when he struck and damaged an underground secondary line. It was confirmed the owner of the trailer park did not place a One Call notification prior to the start of excavation.</p> <p>A letter was sent out on 7/26/2019 requesting an AVR be submitted by the excavator. A factor of 0.2 was added to the penalty due to the amount of property damage this incident caused.</p>	<p>Gladys Lane Trailer Park - \$1,450.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,200</p>

005029	<p>Facility Owner : PENNSYLVANIA AMERICAN WATER Contractor/Excavator : N & B Enterprises Inc Project Owner : Pittston City Other : Pittston Township Sewer Authority</p>	<p><u>On Jan 27, 2019 at E Columbus Ave, Pittston, Luzerne.</u> Contractor N and B Enterprise struck PAWC's 6-inch water main while working on a sewer blockage for Pittston City. No One Call Ticket.</p> <p>On June 14, 2019, DPI Andrade sent letters to N&B and Pittston City requesting AVRs (see attached). Neither party has responded.</p>	<p>N & B Enterprises Inc - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 1st offense: No One Call Ticket for this excavation Section 5(16) 1st Offense - \$250 1st offense: Excavator failed to file in AVR within 10 days of the line strike and did not respond to the investigator's request for an AVR. Pittston Township Sewer Authority - \$250.00 Section 6.1(7) 1st Offense - \$250 1st offense: Project Owner failed to file in AVR within 10 days of the line strike and did not respond to the investigator's request for an AVR.</p>
005022	<p>Facility Owner : PENNSYLVANIA POWER CO/FIRSTENERGY Contractor/Excavator : Walsh and Knox Excavating</p>	<p><u>On Jan 29, 2019 at 514 Audrey Court, Jackson Township, Butler.</u> On 1/29/2019 Walsh and Knox Excavating was digging without a proper One Call Ticket at 514 Audrey Court, Jackson Township, Butler County when they struck and damaged a Penn Power underground facility. Penn Power submitted an Excavation Emergency notification (Ticket #20190291479) to One Call to repair the damage Walsh and Knox caused to the line.</p> <p>*A courtesy letter was sent to Walsh and Knox Excavating on 10/2/2019 requesting to submit an AVR, but one has yet to be submitted.</p>	<p>Walsh and Knox Excavating - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000</p>
004713	<p>Facility Owner : COLUMBIA GAS OF PA - North Contractor/Excavator : Central Electric Cooperative, Inc. Project Owner : Central Electric Cooperative, Inc. Other : COLUMBIA GAS OF PA - North Other : Deitz Gas and Oil, Inc.</p>	<p><u>On Jan 29, 2019 at SR 58, LICKING TWP, CLARION.</u> Columbia Gas (Columbia) stated, they correctly located and marked their plastic 2-inch gas main line with flags and pipeline marker, and Central Electric Cooperative (CEC) did not use prudent techniques in the tolerance zone. CEC was using an auger to set a new pole, which was 1-foot off the locate mark, and while augering, they hit and damaged the gas line. CEC did not expose the gas line prior to augering. 911 was called and the fire department arrived at the work site. CEC explained, on Route 58 the pole was placed into the bank of the ditch and they did their best to set the pole as far from the gas line as possible. CEC said they were working near or within the tolerance zone when they hit the gas line and should have exposed the gas line before augering. Columbia repaired their facility and then the pole was safely placed.</p>	<p>Central Electric Cooperative, Inc. - \$500.00 Section 5(4) 1st Offense - \$500 Deitz Gas and Oil, Inc. - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>

<p>004442</p>	<p>Facility Owner : PPL Contractor/Excavator : Doli Construction Corporation Project Owner : Susquehanna Township Other : Suez Water PA Other : Verizon Other : Doli Construction</p>	<p><u>On Feb 04, 2019 at CROOKED HILL RD. SUSQUEHANNA TWP, DAUPHIN</u> Doli Construction reported, on 2/4/2018 at 7:00 am the crew found no mark outs for PPL electric facilities for PA One Call tickets # 20190220753, 20190220779, and 20190220805. USIC's Locater did not inform Doli Construction that the agreed locate schedule was not met. Complex ticket #20190220779 was placed on 8/17/2018 for the crooked Hill Road, Susquehanna Township, Dauphin County project.</p> <p>On 8/1/2019 a PPL Representative informed this Compliance Specialist that USIC marked, but late.</p> <p>PPL failed to meet the mutually agreed upon scheduling to locate the their facilities, which was through regular PA One Call tickets #20190220753, #20190220779, and #20190220805.</p>	<p>PPL - \$750.00 Section 2(5)(iii.1) 1st Offense - \$250 PPL failed to meet the mutually agreed upon scheduling to locate the their facilities, which was through regular PA One Call tickets, serial #20190220753. Section 2(5)(iii.1) 1st Offense - \$250 PPL failed to meet the mutually agreed upon scheduling to locate the their facilities, which was through regular PA One Call tickets, serial #20190220779. Section 2(5)(iii.1) 1st Offense - \$250 PPL failed to meet the mutually agreed upon scheduling to locate the their facilities, which was through regular PA One Call tickets, serial #20190220805. Suez Water PA - \$750.00 Section 2(5)(v) 1st Offense - \$250 20190220779. Due on 1/24/2019. Marked on 1/25/2019. Section 2(5)(v) 1st Offense - \$250 20190220753. Due on 1/24/2019. Marked on 1/25/2019. Section 2(5)(v) 1st Offense - \$250 20190220857. Due on 1/24/2019. Marked on 1/25/2019. Verizon - \$750.00 Section 2(5)(v) 1st Offense - \$250 20190220779. Due on 1/24/2019. Marked on 1/31/2019. Section 2(5)(v) 1st Offense - \$250 20190220753. Due on 1/24/2019. Marked on 1/25/2019. Section 2(5)(v) 1st Offense - \$250 20190320168. Due on 2/5/2019. Marked on 2/6/2019.</p>
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004626	<p>Facility Owner : PECO Contractor/Excavator : Riggs Distler Project Owner : PECO Designer : PECO ENERGY Other : Upper Darby Township Other : Verizon Other : Aqua Other : RCN</p>	<p><u>On Feb 04, 2019 at AGNEW DR, UPPER DARBY TWP, DELAWARE</u> On 2/4/2019 Riggs Distler was working for PECO to replace a gas main on Agnew Drive, Upper Darby Township, Delaware County when they had a near miss incident with a PECO line. The PECO service line was approximately 10 feet off of the mark at 1217 Agnew Drive. Damage did not occur at this site and 911 did not have to be called.</p> <p>Ticket #20181364110- RCN Telecom Services of PA is being administered a penalty of 2(4) for not responding to a Design Notification from PECO and Verizon is being administered a penalty of 2(4) for not putting a final response in KARL.</p> <p>Ticket #20181250037- Verizon is being administered a penalty of 2(4) for not putting in a final response in KARL.</p>	<p>PECO - \$500.00 Section 2(5)(i) 1st Offense - \$500 Verizon - \$500.00 Section 2(4) 1st Offense - \$250 Section 2(4) 1st Offense - \$250 RCN - \$250.00 Section 2(4) 1st Offense - \$250</p>
004578	<p>Facility Owner : COLUMBIA GAS OF PA - East Contractor/Excavator : Jeremy Keller Project Owner : Keystone Custom Home Remodeling</p>	<p><u>On Feb 05, 2019 at 748 GREENBRIAR RD, MANCHESTER TWP, YORK</u> Columbia Gas stated, the Contractor was excavating to install drainage lines for a house and during the dig a gas service line was hit and damage within the tolerance zone. Columbia explained, the line was severed in half and the EFV was tripped and the Contractor was not hand digging within the tolerance zone. Columbia Gas provided pictures.</p> <p>The project owner, Keystone Custom Home Remodeling explained, on Monday, February 4, 2019 the work site was marked with paint and flags over snow. By Tuesday the snow and marks were gone, and all but one flag was laying on the ground. Keystone stated, the Contractor was working to install the drainage lines at 24-30 inches but during the excavation the gas line was hit at 12-inches deep. Also, the ground was frozen, which made it impossible to dig by hand.</p> <p>The project owner called in the excavation ticket and not the Contractor. Also, the Contractor neither called PA One Call for a remark nor submitted an AVR.</p>	<p>Jeremy Keller - \$750.00 Section 5(3) 1st Offense - \$500 Section 5(16) 1st Offense - \$250</p>

005463	<p>Facility Owner : West Penn Power Facility Owner : Verizon PA LLC Contractor/Excavator : Greenland Construction Inc Other : North Huntingdon Township Other : Wilkinsburgh-Penn Joint Water Authority Other : Centurylink</p>	<p><u>On Feb 06, 2019 at 741 Bridge Street, NORTH HUNTINGDON, WESTMORELAND.</u> Green Land Construction Inc reported, "work began in the area on October, 29 2018 under POCS 20182951324. Work continued on this site off and on until February 13, 2019 due to weather and scheduling however material and equipment remained on site for this entire period. The only utilities we had encountered in the area were owned privately or by North Huntingdon Twp, North Huntingdon Municipal Authority and Western Westmoreland Municipal Authority.....The damage occurred on February ,7 2019 because West Penn Power said they had no facilities in the area and never placed any markings".</p> <p>Green Land Inc submitted serial # 20182951324 placed on 10/22/2018 and serial # 20173171698 placed on 11/13/2017, they do not encompass 741 Bridge Street, North Huntingdon Township, Westmoreland County. See: new excavation emergency ticket #20190372408, new excavation routine ticket #20182951324 graphics, and the uploaded google map for comparison.</p> <p>Westmoreland County Municipal Authority (CDC code JRM) responded clear no facility on time and Westmoreland County Municipal Authority (CDC code JR4) responded late with no response. - same facility owner, no recommended administrative penalty.</p> <p>Ticket # 20173171698 CenturyLink responded late, North Huntingdon Township responded with a no response, - this ticket is out of PUC jurisdiction due to the date.</p>	<p>Verizon PA LLC - \$250.00 Section 2(5)(v) 1st Offense - \$250 Greenland Construction Inc - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000</p>
		<p><u>On Feb 07, 2019 at 110 E Indiana Ave, Philadelphia, Philadelphia.</u> On 2/7/2019 Danella Construction was working for PGW to install a gas main and new services at 112 East Indiana Ave, Philadelphia City, Philadelphia County when they struck and damaged an underground PGW 1 inch plastic inserted, low pressure, service line. PGW inspector was on location at the time of the incident and indicated hand-tools were not used. An Emergency One Call Ticket was not placed after the damage, but PGW stated that a Danella foreman contacted 911. Danella Construction indicated a trackhoe damaged the service line while the PGW inspector was watching another contractor fuse pipe. The PGW inspector and the Danella Construction foreman discussed where the service</p>	

004529

Facility Owner : Philadelphia Gas Works
Contractor/Excavator : Danella Construction
Project Owner : Philadelphia Gas Works
Designer : PGW
Other : Philadelphia City Department of Streets
Other : Philadelphia City water Department

locations were prior to the damage to this service line, but Danella failed to uncover the service line prior to excavating..

I asked PGW the following questions due to being the Designer and the Project Owner on this project, and their responses to the questions are as follows:

What was the estimated amount of the entire project?
\$1,305,687

Who participated in the Design and Preconstruction meetings if there were any?
Complex Project: 20190112591. In attachment section

What was the Design Serial Number and the name of the Designer?
All of the Design tickets are listed. We are the Designer.

What level of SUE was utilized?
Quality Level A, B, C, and D were utilized in this project.

- A) Test holes were performed at various locations in this project.
- B) One Call was contacted and all utilities were located in this scope of work.
- C) Site visits were made to ensure all surface features in the scope of work were accounted for.
- D) Records and maps were gathered via the One Call system.

*I will not be administering any penalties against any facilities regarding the Complex Project because every stakeholder in this project should be commended for attempting to follow the law prior to the PUC's inception.

Danella Construction - \$500.00

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

I do not recommend training as Mr. Murray from Danella provided many corrective actions the Company took after this incident occurred.

Philadelphia City Department of Streets - \$3,000.00

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

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

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

Philadelphia City water Department - \$1,500.00

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

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

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

004659	<p>Contractor/Excavator : PPL ELECTRIC UTILITIES CORPORATION Contractor/Excavator : PA American Water Co Other : WILKES BARRE CITY Other : AmeriGas Propane LP Other : PA American Water Co Other : Pennsylvania American Water</p>	<p><u>On Feb 07, 2019 at N FRANKLIN ST, WILKES BARRE CITY, LUZERNE.</u> On 2/6/2019 and 2/7/2019 PA American Water Company (excavator and project owner) placed an emergency excavation ticket to repair a main water leak at N Franklin Street near W Market Street, Wilkes Barre City, Luzerne County. While PA American Water Company was excavating to find the leak one of PPL's duct bank was undermined by running water and dropped in the trench. PA American Water Company failed to support and provide mechanical protection for a known facility owners lines at the construction work site during excavation work.</p> <p>Note: AmeriGas Propane LP failed to respond to emergency excavation notifications (20190381577 and 20190311071). Wilkes Barre City failed to respond to emergency excavation notifications (20190381577 and 20190311071).</p>	<p>WILKES BARRE CITY - \$2,000.00 Section 2(5)(vii) 1st Offense - \$1,000 20190381577 - no response Section 2(5)(vii) 1st Offense - \$1,000 20190311071 - no response AmeriGas Propane LP - \$2,000.00 Section 2(5)(vii) 1st Offense - \$1,000 20190381577 - no response Section 2(5)(vii) 1st Offense - \$1,000 20190311071 - no response PA American Water Co - \$500.00 Section 5(6)(ii) 1st Offense - \$500</p>
005450	<p>Facility Owner : PENNSYLVANIA POWER CO/FIRSTENERGY Contractor/Excavator : Eisler Landscape Inc Project Owner : Keystone Properties Other : Penn Power/FirstEnergy Other : COLUMBIA GAS of PA-Central</p>	<p><u>On Feb 08, 2019 at 800 Cranberry Woods Drive, Cranberry Township, Butler.</u> Penn Power stated, Eisler Landscapes was doing work for Keystone Properties and during the excavation they hit and damaged their utility line. Penn Power directed USIC to investigate the incident, and it was determined that Eisler Landscapes did not call One Call to submit an excavation ticket.</p> <p>Eisler Landscapes explained, a One Call excavation ticket (20190032536) was submitted on January 3, 2019, with work duration of one month, and Penn Power responded on January 7th as "Clear No Facilities". Eisler said, the job consisted of working to infill erosion but discovered the erosion was caused by a collapsed storm sewer and during the excavation of uncovering the pipe it resulted in hitting the electrical line.</p> <p>Also, "it was my assumption that all lines were marked in between the roads identified in the PA One Call, Bertha Lamme Dr. and RLA Dr. along Cranberry Woods Drive."</p> <p>Penn Power nor Eisler Landscapes provided pictures.</p>	<p>PENNSYLVANIA POWER CO/FIRSTENERGY - \$500.00 Section 2(5)(i) 1st Offense - \$500</p>

<p>004614</p>	<p>Facility Owner : NFG Contractor/Excavator : ERIE WATER WORKS</p>	<p><u>On Feb 08, 2019 at 1012 Cranberry Street, Erie, Erie.</u> Erie Water Works reported they were excavating on an emergency ticket to repair a curb box on 2/08/2019 when they hit a mismarked NFG gas service line at 1012 Cranberry Street, City of Erie, Erie County. Erie Water Works provided a sketch showing where they spotted the gas line in relation to their trench and damages. A photo was also submitted. According to Erie Water Works, NFG admitted the incident was their fault for the mismark. 911 was not called.</p> <p>Erie water works informed this Compliance Specialist, " Yes, I believe there was an escape of gas...They were digging up the curb box to be able to access the curb valve to shut off the water service for an internal issue".</p> <p>On 7/30/2019 an AVR request letter was mailed to NFG.</p>	<p>NFG - \$500.00 Section 2(5)(i) 1st Offense - \$500 ERIE WATER WORKS - \$1,000.00 Section 5(8) 1st Offense - \$1,000</p>
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<p>004644</p>	<p>Facility Owner : LANCASTER CITY WASTEWASTER DEPT Contractor/Excavator : Iron Eagle Excavating Other : Lancaster City Sewer and Water Other : Benchmark Construction</p>	<p><u>On Feb 08, 2019 at 400 Blk of North Market Street, City of Lancaster, Lancaster.</u> Lancaster City Wastewater Department reported, on 2/8/2019 Iron Eagle Excavating damaged a lamphole and main Sewer pipe clearly in the tolerance zone at the 400 block of North Market Street, Lancaster City, Lancaster County. Lancaster City Wastewater Department provided photos of damage only.</p> <p>Bench Mark Construction (general contractor) called the PUC and reported they had no idea that there was damage and use hydro excavating when necessary.</p> <p>Iron Eagle reported, the lamphole was unmarked and paved over. When removing asphalt to hydro-excavate for a new sanitary lateral the unused lamphole was struck. Iron Eagle indicated they immediately repaired the utility to the Lancaster City Wastewater Department's satisfaction.</p> <p>Not enough information to recommend a violation to what was the root cause of the damage.</p> <p>On 10/15/2019 an email was sent to Lancaster City Sewer and Water. Do you have photos of the mark out (s) in relation to the damage?</p> <p>Lancaster Sewer and Water failed to respond to a routine ticket (20182983123) in the required timeframe, due on 10/29/2018 marked on 11/1/2019.</p>	<p>Lancaster City Sewer and Water - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
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004693	<p>Facility Owner : National Fuel Gas Contractor/Excavator : Wilson Excavating and Grading Inc. Project Owner : Aqua Pennsylvania Other : Penelec</p>	<p><u>On Feb 11, 2019 at BUCCO REEF ROAD, SANDY TWP, CLEARFIELD.</u> On 2/11/2019 Wilson Excavating and Grading was working for Aqua to install a new water main on Bucco Reef Road, Sandy Township, Clearfield County when they struck and damaged a 5/8" NFG gas service line with a spud bar. Wilson Excavating and Grading indicated they were not using prudent techniques within the Tolerance Zone and admitted 911 was not called to the excavation site after the damage occurred.</p> <p>*Penelec was administered the penalty 2.5(v)late because mark-outs were to be completed by 2/1/2019 on Ticket #20190301824 and Penelec did not mark until 2/5/2019 at 12:45 PM. Aqua was administered the penalty 2.5(v)late because mark-outs were to be completed by 2/1/2019 on Ticket #20190301824 and Aqua did not mark until 2/4/2019 at 4:54 PM.</p> <p>*Wilson Excavating and Grading was administered the penalty 5(3.1) because Ticket #20190301824 exceeds the maximum area of a Routine Ticket. The extent of excavation was 4450 feet with no indication of any type of Complex Project Meeting occurring prior to the start of excavation.</p>	<p>Wilson Excavating and Grading Inc. - \$1,750.00 Section 5(3.1) 1st Offense - \$250 Section 5(8) 1st Offense - \$1,000 Section 5(4) 1st Offense - \$500 Aqua Pennsylvania - \$500.00 Section 2(5)(v) 1st Offense - \$250 Section 6.1(7) 1st Offense - \$250 Penelec - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
004853	<p>Facility Owner : UGI Utilities Inc. Contractor/Excavator : Miller Pipeline Corporation Contractor/Excavator : Miller Pipeline Corporation Project Owner : UGI Designer : UGI Other : Crown Castle Other : Frontier Communications Other : Manheim Township General Municipal Authority Other : Verizon Other : Comcast</p>	<p><u>On Feb 14, 2019 at 815 STATE ST, LANCASTER CITY, LANCASTER.</u> On 2/14/2019 Miller Pipeline was excavating on State Street, Manheim Township, Lancaster County when they struck and damaged a newly installed UGI service line with mechanized equipment. Miller Pipeline stated they spotted the main and felt they could use the backhoe to finish digging the trench. A UGI 1 inch plastic service was not uncovered by hand digging and was ultimately grabbed by the backhoe bucket when clearing out the remaining dirt.</p> <p>An administrative penalty was assessed to Manheim Township General Municipal Authority for failing to respond through KARL when Miller Pipeline requested a pre-construction meeting prior to the scheduled excavation date. Ticket# 20190020904.</p>	<p>Miller Pipeline Corporation - \$500.00 Section 5(4) 1st Offense - \$500 Manheim Township General Municipal Authority - \$500.00 Section 2(5)(viii) 1st Offense - \$500</p>

005071	<p>Facility Owner : PECO Contractor/Excavator : UTILITY LINE SERVICES Project Owner : Philadelphia Gas Works</p>	<p><u>On Feb 18, 2019 at RED LION RD, PHILADELPHIA CITY, PHILADELPHIA</u> On 2/18/2019 Utility Line Services was hand digging in the area of Red Lion Road and North East Blvd, Philadelphia City, Philadelphia County when they came across an unmarked PECO electric duct bank.</p> <p>Philadelphia City Water Department ticket # 20190290952 no response violation was addressed in Case 5073 - Section 2.5(v) 2nd offense \$1,500.00.</p> <p>Philadelphia City Streets Department ticket # 20190290952 no response violation was addressed in Case 5073 - Section 2.5(v) 1st offense \$1000.00.</p> <p>On 8/5/2019 an AVR request letter was mailed to PECO.</p>	<p>PECO - \$1,000.00 Section 2(5)(i) 2nd Offense - \$1,000</p>
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004792	<p>Facility Owner : Springfield Mall/PECO Contractor/Excavator : Wampole Miller Inc. Project Owner : PECO Other : Borough of Swarthmore Other : Verizon Other : Aqua</p>	<p><u>On Feb 19, 2019 at Baltimore Pike, Springfield, Delaware.</u> On 2/19/2019 Miller Brothers was installing new electrical lines for PECO on Baltimore Pike, Springfield, Delaware County. PECO had marked their primary cable, and Miller Brothers had exposed the line approximately 30 feet in the forward direction of their drill path. While Miller Brothers was using their directional drill, which was running parallel to and over 6 feet from the closest PECO marked line, thier strike alert indicator beeped indicating they had struck an underground electrical line. A quick investigation as to what happened determined an unmarked customer cable line was not marked at the connection of PECO's main.</p> <p>*Verizon failed to respond to respond to two (2) One Call Notification Tickets 20190442211 and 20190442212 and two (2) renotify requests 20190442211 and 201904422121. Verizon was not required to remark within a two hour timeframe.</p> <p>*Swarthmore Borough failed to respond to two (2) renotify requests for One Call Tickets 20190442211 and 201904422121. Swarthmore Borough was not required to remark within a two hour timeframe.</p> <p>*PECO failed to submit an AVR as the Project Owner and failed to mark the point of connection of a service line to their facility 2(5)(i.1).</p> <p>*Aqua's locator sprayed "OK" at the excavation site instead of the word "NO", as stated in the CGA Best Practices, to inform the excavator no water lines were present in the excavation area.</p>	<p>PECO - \$500.00 Section 2(5)(i.1) 1st Offense - \$250 Section 6.1(7) 1st Offense - \$250 Borough of Swarthmore - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 This was failed to respond to a renotify; however, Swarthmore Borough was not required to respond within a 2 hour timeframe and did not put a final response in the KARL system. Section 2(5)(v) 1st Offense - \$500 This was failed to respond to a renotify; however, Swarthmore Borough was not required to respond within a 2 hour timeframe Verizon - \$6,000.00 Section 2(5)(v) 3rd Offense - \$1,500 Section 2(5)(v) 3rd Offense - \$1,500 This was failed to respond to a renotify; however, Verizon was not required to respond within a 2 hour timeframe Section 2(5)(v) 3rd Offense - \$1,500 This was failed to respond to a renotify; however, Verizon was not required to respond within a 2 hour timeframe Section 2(5)(v) 3rd Offense - \$1,500 Aqua - \$250.00 Section 2(5)(vi) 1st Offense - \$250</p>
004768	<p>Contractor/Excavator : D. Ott Construction Project Owner : Accelator LLC Other : Lancaster City Water Dept. Other : UGI UTILITIES INC-LANCASTER</p>	<p><u>On Feb 19, 2019 at 252 N. Prince Street, Lancaster City, Lancaster.</u> On 2/19/2019 an UGI Representative observed D. Ott Construction excavating for a water leak between the curb and sidewalk at 252 N Prince Street, Lancaster City, Lancaster County with no Pa One Call. There were no utility markings near the excavation however there was clear evidence of multiple facilities in the area (street tight, hydrant, and gas valves). Accelerator LLC the project owner placed an emergency excavating PA One Call ticket after UGI informed them to stop working and place a ticket. No damage occurred. UGI submitted photos.</p> <p>On 8/13/2019 an AVR request letter was mailed to D. Ott Construction.</p>	<p>D. Ott Construction - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250</p>

004825	<p>Facility Owner : PPL Electric Utilities Contractor/Excavator : Rinker Generator - Ben Rinker Electrical Contracting Project Owner : Homeowner</p>	<p><u>On Feb 20, 2019 at 2411 Hickory Lane, Clarks Summit, Lackawanna.</u> Ben Rinker Electrical Engineering was operating a trencher to install a stand-alone generator and struck PPL's service line. No One Call Ticket was placed.</p> <p>DPI Andrade sent a letter to on 6/13/19 Ben Rinker Electrical Engineering requesting an AVR. On June 17, 2019, Ben Rinker called DPI Andrade and said he had filed an AVR. As of July 12, 2019, this AVR has not been received. DPI Andrade searched the system by date, location and even did a search for AVR2019JUN which brought up every AVR done in June of 2019, but Mr. Rinker's AVR was not there.</p>	<p>Rinker Generator - Ben Rinker Electrical Contracting - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 1st offense: No One Call Ticket Placed Section 5(16) 1st Offense - \$250</p>
004992	<p>Facility Owner : Lancaster Area Sewer Authority Contractor/Excavator : Zelek's Propetry Management dba Five Star Property Management</p>	<p><u>On Feb 25, 2019 at 242 Koser Road, Manheim Township, Lancaster.</u> Lancaster Area Sewer Authority reported, on 2/25/2019 Zelek 's Property Management DBA Five Star Property Management excavated to repair a sewer lateral without a PA One Call notification. The work site was 242 Koser Road, Manheim Township, Lancaster County. There was no damage.</p> <p>Zelek's Property Management (Zelek's Property Services) has placed notifications with PA One Call in the past. Five Star Property Management has not placed notifications with PA One call in the past.</p> <p>On 8/5/2019 an AVR request letter was mailed to Zelek 's Property Management DBA Five Star Property Management.</p> <p>On 8/20/2019 a Zelek's Property Management dba Five Star Property Management representative informed this Compliance Specialist there were marks at the work site and was working off 20190451797 from another excavator (Kline Services). I explained, the responsibility of an excavator who intends to perform excavation needs to notify the PA ONE Call System. He understood.</p>	<p>Zelek's Propetry Management dba Five Star Property Management - \$1,250.00 Section 5(16) 1st Offense - \$250 Section 5(2.1) 1st Offense - \$1,000</p>

<p>005557</p>	<p>Facility Owner : Sunoco Contractor/Excavator : Shogan Brothers Landscaping Other : Municipality of Monroeville, PublicWorks Department</p>	<p><u>On Feb 26, 2019 at 1312 Hillsdale Dr, Monroeville, Allegheny.</u> Sunoco reported on 2/26/2019 Carol Brumback from Shogan Brothers Landscaping the land owner was trenching and hand digging without a PA One Call ticket at 1312 Hillsdale Drive, Monroeville, Allegheny County. After Sunoco shut them down, Carol Brumback from Shogan Brothers Landscaping called 811 for a locating ticket # 20190570831 on 2/26/2019.</p> <p>PA One call ticket #20190251063 was called by Carol Brumback from Shogan Brothers Landscaping on 1/25/2019 for installing a french drain at 1312 Hillsdale Drive, Monroeville, Allegheny County. Caller stated, she marked with white, but there is snow covering markings.</p> <p>There is no recommendation of a administrative penalty for Shogan Brothers Landscaping.</p> <p>On 8/29/2019 a courtesy AVR request letter was mailed to Shogan Brothers Landscaping.</p> <p>Municipality of Monroeville, Public Works Department failed to respond to routine ticket # 20190251063 within the required time.</p>	<p>Municipality of Monroeville, PublicWorks Department - \$250.00 Section 2(5)(v) 1st Offense - \$250</p>
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005066	<p>Facility Owner : NORTH WALES WATER AUTHORITY Contractor/Excavator : Joseph W. Davis Project Owner : Joseph W. Davis Other : Verizon</p>	<p><u>On Feb 26, 2019 at 1302 UNION MEETING RD, WHITPAIN TWP, MONTGOMERY.</u> On 2/26/2019 North Wales Water Authority claims Joseph W. Davis struck and damaged an underground water line they had no record of at 1302 Union Meeting Road, Whitpain Township, Montgomery County while installing a new storm inlet. Joseph W. Davis stated an abandoned 3/4 inch service lateral was pulled by the excavator's bucket and caused a leak at the main. North Wales Water Authority did not have record of this lateral, and did not know whether if this was an old termination or an unused or forgotten lateral.</p> <p>*Abandoned means physically disconnected from the line; therefore, this service line was still considered an active service and North Wales Water Authority did not maintain an accurate record of it. At the least, North Wales Water Authority should have marked the service connection to the water main and was administered the penalty of 2(5)(i.1).</p> <p>*Facility members were to respond to Ticket #20190501829 by the due date of 2/21/2019 and Verizon responded on 3/6/2019 and received administrative penalty 2.5(v) for failing to respond to the ticket. It should not take nine (9) business days for a facility to mark their facilities.</p>	<p>NORTH WALES WATER AUTHORITY - \$250.00 Section 2(5)(i.1) 1st Offense - \$250 Verizon - \$1,500.00 Section 2(5)(v) 3rd Offense - \$1,500</p>
005828	<p>Facility Owner : PHILADELPHIA GAS WORKS Contractor/Excavator : PHILADELPHIA WATER DEPARTMENT</p>	<p><u>On Mar 04, 2019 at 3437 HELEN ST, PHILADELPHIA, PHILADELPHIA.</u> Philadelphia Gas Works stated, there was no One Call excavation ticket when Philadelphia Water Department kinked a gas service line; causing damage. PGW made the necessary repairs. Philadelphia Water Department did not submit an AVR.</p>	<p>PHILADELPHIA WATER DEPARTMENT - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250</p>
005272	<p>Facility Owner : Millerstown Borough Contractor/Excavator : Fisher Brothers Builders, LLC Project Owner : Homeowner</p>	<p><u>On Mar 04, 2019 at 85 North Market Street, Millerstown Borough, Perry.</u> Fisher Brothers Builders LLC struck Millerstown's line while excavating to construct a garage. No One Call Ticket was placed. Millerstown Borough's AVR reports that the homeowner had to call the water company to report the broken line. Like strike not reported by the excavator. On June 14, 2019, DPI Andrade sent a letter to Fisher Brothers Builders LLC asking for an AVR.</p>	<p>Fisher Brothers Builders, LLC - \$2,000.00 Section 5(2.1) 1st Offense - \$1,000 1st offense: No One Call Ticket Section 5(7) 1st Offense - \$1,000 1st offense: The line strike had to be reported by the homeowner. Excavator never contacted the facility owner.</p>

<p>006177</p>	<p>Facility Owner : WEST PENN POWER COMPANY Contractor/Excavator : Rock Underground Project Owner : Verizon Pennsylvania LLC</p>	<p><u>On Mar 05, 2019 at 617 ARKWOOD DR, BETHEL PARK, ALLEGHENY.</u> On 3/5/2019 West Penn Power received a call from a customer at 617 Arkwood Drive that the power was out. When WPP and their contractor went out to the site they discovered that Verizon's cable had been installed inside of WPP's conduit and it is believed that the damage occurred to WPP's line during boring activities to install Verizon's cable. See photos showing that Verizon's new pedestal is on top of where WPP's paint marks were placed when they did the markout. Rock Underground had placed a One Call Ticket on December 21, 2018 for the project, stating that the work would begin between December 27, 2018 and January 8, 2019 and would last approximately 1 month.</p> <p>On August 7, 2019, DPI Andrade sent letters to both Verizon and Rock Underground requesting an AVR from each party. Neither party has responded as of September 9, 2019.</p> <p>Rock Underground is cited for failure to excavate prudently within the tolerance zone, failure to notify the facility owner when one of their lines has been hit, and failure to file an AVR within 10 days of a line strike.</p> <p>Verizon has been cited for failing to report an alleged violation within 10 business days after their contracted excavator strikes or damages a facility owner's line, as well as for responding late to One Call Ticket No. 20183551947 (response due 12/26, no response until 12/27) for their own project.</p>	<p>Rock Underground - \$1,750.00 Section 5(4) 1st Offense - \$500 Section 5(7) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 Verizon Pennsylvania LLC - \$1,000.00 Section 6.1(7) 1st Offense - \$250 1st offense: AVR was not filed within 10 days of a line strike Section 2(5)(v) 3rd offense - \$750</p>
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005161	<p>Facility Owner : Comcast Cable Contractor/Excavator : North Wales Water Authority Project Owner : North Wales Water Authority Other : North Wales Water Authority Other : Chalfont New Britain Township</p>	<p><u>On Mar 07, 2019 at 234 CASSANDRA DR, NEW BRITAIN TWP, BUCKS</u> North Wales Water Authority stated, during the excavation of installing sample port, an unmarked Comcast cable was hit and damaged.</p> <p>Comcast explained, the unmarked damaged cable was an abandoned coax line and it was not documented nor marked as abandoned within the existing pedestal box; therefore, the locater did not know line existed. No customers service was interrupted, and Comcast was made aware of the damage by the One Call emergency notice. Comcast stated, the abandoned line is now documented for future locates. Comcast said, the active live was correctly marked and not damaged.</p> <p>Chalfont New Britain Township- Section 2(5)(v) No Response: • Ticket No. 20190521976 response due date on 2/25/19, responded on 2/21/19 as “Scheduled Mark”, but did not follow-up with “Field Marked” or Cleared No Facilities”. • Ticket No. 20190592042 response due date on 3/4/19, responded on 2/28/19 as “Scheduled Mark”, but did not follow-up with “Field Marked” or Cleared No Facilities”.</p>	<p>Chalfont New Britain Township - \$1,000.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$500</p>
005682	<p>Facility Owner : HIGHLAND SEWER & WATER AUTHORITY Contractor/Excavator : S and C Pipeline Inc Project Owner : PEOPLES GAS COMPANY LLC Designer : PEOPLES GAS COMPANY LLC Other : New Excavation Emergency-Highland S & W Authority Other : Peoples Gas Company LLC Other : The Eads Group Inc.- working for PNG Other : The Eads Group Inc.- working for PNG</p>	<p><u>On Mar 11, 2019 at DEMUTH ST, GEISTOWN BORO, CAMBRIA.</u> Highland Sewer & Water Authority stated S & C Pipeline did not pothole before directional drilling and during the excavation they hit and damaged a 4-inch cast iron main line. Peoples Gas stated that S & C did pothole and spotted the water main line in the first and second tie-in holes and the depth of the line was a little over 4-feet over the span. S & C failed to continue to pothole and excavated thinking that the water line was at 4-feet, but it was only 2-feet deep where it was struck.</p>	<p>S and C Pipeline Inc - \$750.00 Section 5(11.2) 1st Offense - \$500 Section 5(16) 1st Offense - \$250</p>

005250	<p>Facility Owner : PA American Water Contractor/Excavator : VanGorder Construction</p>	<p><u>On Mar 11, 2019 at 229 Portersville Rd, Ellport Boro, Lawrence, PA</u> American Water claims VanGorder Construction was excavating on 3/11/2019 at 229 Portersville Rd, Ellport Borough, Lawrence County without a proper One Call notification placed prior to the start of excavation. VanGorder Construction pulled out a service line from the water main which affected 2-10 customer's service for less than 6 hours.</p>	<p>VanGorder Construction - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250</p>
005493	<p>Facility Owner : West Penn Power Contractor/Excavator : State Pipe Services, Inc. Project Owner : Rostraver Township</p>	<p><u>On Mar 11, 2019 at 222 GATEVIEW DR, ROSTRAVER TWP, WESTMORELAND</u> On 3/11/2019 State Pipe Services was repairing a Rostraver Township sewer at 222 Gate View Drive, Westmoreland County. At 15:21, State Pipe Services submitted a renotify ticket noting that a WP line arced onto a crew member's shovel while they were digging beneath West Penn Power (WP) underground facilities. The Renotify ticket requested WP to visit the site as soon as possible to review the site situation. On 3/11/2019 WP submitted Emergency Excavation ticket #20190703227 to repair the damaged facilities. There was a total of 7 secondary electric lines grouped together and the last one found was hit. State Pipe Services submitted photos. The electric service lines were in the tolerance zone. State Pipe Services took reasonable steps to satisfy Act 50 5(4) by using hand tools in the tolerance zone. West Penn Power did not mark in compliance with the Common Ground Alliance Best Practices for Temporary Marking 4-9, by not marking individually and with corridor markers indicating the width of the facility.</p>	<p>West Penn Power - \$250.00 Section 2(5)(vi) 1st Offense - \$250</p>

<p>005573</p>	<p>Facility Owner : National Fuel Gas Contractor/Excavator : Kleenco Other : Vernon Township</p>	<p><u>On Mar 12, 2019 at 16086 Conneaut Lake Rd Meadville, PA, Vernon Twp, Crawford</u> This was a near miss incident.</p> <p>National Fuel Gas (NFG) explained, Kleenco was preparing to excavate with no PA One Call ticket; when they were stopped by an NFG employee, informing them that they were about to dig over a 2-inch plastic medium pressure gas service line to a Wal-Mart. Kleenco told NFG that they would call One Call to submit an excavation ticket before continuing the job.</p> <p>Kleenco explained, work started on March 12, 2019; the power saw was used to cut the blacktop around a portion of the trench drain at a depth of 5-inches. NFG arrived on site and ask if there was an excavation ticket. Kleenco marked the area for utility location, left the work site and called in an Excavation ticket the same day. Kleenco continued the job on March 18th; excavating at a depth of about 12-inches.</p> <p>Kleenco stated, "It is important to note, there was no excavation and the disturbance was limited to a saw cut of about 30-feet long and 5-inches in depth".</p> <p>I called Kleenco and explained, excavation work means the use of powered equipment in the movement of earth, rock or other material. Kleenco said, since the incident the crew had attended a PA One Call seminar.</p> <p>According to PA One Call, Kleenco has placed notification tickets in the past.</p> <p>*Vernon Township (CDC: VT)- Did not respond to Ticket No. 20190711878</p>	<p>Kleenco - \$1,000.00 Section 5(2.1) 1st Offense - \$1,000 Vernon Township - \$500.00 Section 2(5)(v) 1st Offense - \$500</p>
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<p>005347</p>	<p>Facility Owner : PECO Contractor/Excavator : VOLLERS Project Owner : Dranoff Properties</p>	<p><u>On Mar 12, 2019 at 24 CRICKET AVE, LOWER MERION TWP, MONTGOMERY.</u> PECO stated, Vollers was using a back hoe for excavating, at approximately 12:44 pm, without a PA One Call. Vollers was placing a new sidewalk and curbing, and during the excavation they hit and damaged a newly installed plastic 1.25-inch gas service line; which was within 12-feet from a visible gas meter.</p> <p>Vollers called in a New Excavation Emergency ticket after the damaged.</p> <p>Vollers did not submit an AVR but mailed, PA PUC a copy of their company's incident report and pictures. Vollers stated, the work site was marked-out from a previous contractor's job and the gas line was not marked. Vollers explained, while digging with a small excavator a new 2-inch gas service line was hit, causing damage and release of gas. Vollers crew evacuated the area, called 911, the Townships police department and PECO.</p> <p>A letter dated, 8/27/19 was sent to Vollers explaining, we received their company's Accident / Incident Report Packet and pictures, and we will consider all information in our report. However, PA One Call Law, Act 50, Section 5(16) requires an Alleged Violation Report (AVR) to be submitted through the PA One Call System. Then, the AVR will be forward, electronically, to the PA PUC for review.</p>	<p>VOLLERS - \$1,250.00 Section 5(2.1) 1st Offense - \$1,000 Section 5(16) 1st Offense - \$250 Dranoff Properties - \$250.00 Section 6.1(7) 1st Offense - \$250</p>
		<p><u>On Mar 13, 2019 at DEMUTH ST, GEISTOWN BORO, CAMBRIA.</u> Peoples Gas, the project owner, hired S & C Pipeline to install a new gas main line and during the excavation they hit and damaged a correctly marked water main line. Peoples Gas stated S & C did not use prudent digging techniques within the tolerance zone.</p> <p>Highland Sewer & Water Authority explained that during the locating it was a snowstorm and the locate marks were placed in the best way possible, on the snow, wet grass and wet pavement, and there should have been a request for a remark because most of the marks were not visible after the snow melted.</p> <p>S & C Pipeline did not submit an AVR.</p> <p>*Verizon North- Section 2.5(v) No Response to Ticket No. 20190601041; response due date was 3/5/19.</p> <p>*Verizon North- Section 2(5)(i) failed to locate lines.</p>	

<p>005417</p>	<p>Facility Owner : HIGHLAND SEWER & WATER AUTHORITY Contractor/Excavator : S and C Pipeline Inc Project Owner : PEOPLES GAS COMPANY LLC Designer : Peoples Gas Company LLC Other : Penelec / FirstEnergy Other : Geistown Borough Other : Verizon North</p>	<p>Renotify Ticket No. 20190601041-001 response due date was 3/6/19. The remarks on the ticket said, Attention Verizon North please respond to mark or notify as clear no facilities. Verizon North responded on 3/6/19 as "clear no facilities", then on 3/9/19 as "Field Marked".</p> <p>*Pennsylvania Electric- Section 2(5)(i) failed to locate lines on Ticket No. 20190601041. On Renotify Ticket No. 20190601041-001 the remarks on the ticket said, Attention Pennsylvania Electric you responded marked, but the excavator did not see any marks, please respond to the site ASAP.</p> <p>*Highland Sewer & Water Authority- Section 2(5)(i) failed to locate lines on Ticket No. 20190601041. On Renotify Ticket No. 20190601041-001 the remarks on the ticket said, Attention Highland Sewer & Water you responded marked, but the excavator did not see any marks, please respond to the site ASAP.</p> <p>*Highland Sewer & Water Authority- Section 2(5)(v) Late Response to Renotify Ticket No. 20190601041-001, response due 3/6/19, they responded on 3/7/19 at "field marked".</p> <p>*Geistown Borough of- Section 2(5)(v) No Response to Ticket No. 20190601041; response due date was 3/5/19.</p> <p>*Geistown Borough of- Section 2(5)(v) - Renotify Ticket No. 20190601041-001 response due date was 3/6/19. The remarks on the ticket said, Attention Geistown Borough please respond to mark or notify if clear no facilities. They responded late on 3/7/19 as "field marked".</p>	<p>S and C Pipeline Inc - \$750.00 Section 5(4) 1st Offense - \$500 Section 5(16) 1st Offense - \$250 Penelec / FirstEnergy - \$500.00 Section 2(5)(i) 1st Offense - \$500 Geistown Borough - \$750.00 Section 2(5)(v) 1st Offense - \$500 Section 2(5)(v) 1st Offense - \$250 Verizon North - \$1,500.00 Section 2(5)(v) 2nd Offense - \$1,000 Section 2(5)(i) 1st Offense - \$500</p>
		<p><u>On Mar 13, 2019 at 225 E. WALNUT STREET, CITY OF LANCASTER, LANCASTER.</u> The City of Lancaster Water Department indicated, on 3/13/2019 a UGI service line was struck and damaged at the 225 block of East Walnut Street, Lancaster City. The City of Lancaster Water Department reported, multiple gas service lines were incorrectly or not marked at all on this project. AVR2019MAR130018 indicated that UGI failed to adhere to a mutually agreed upon locate schedule and there was damage. I emailed the City of Lancaster to elaborate on this position, with no answer to this question, but they answered the following questions:</p>	

<p>005267</p>	<p>Facility Owner : UGI Contractor/Excavator : Pact One Project Owner : CITY OF LANCASTER WATER DEPT. Other : Land Grant Surveyors LLC Other : Pact Construction Inc.</p>	<p>What was the complex project serial number? There was no complex serial number obtained. Who participated in the design and preconstruction meetings?The preconstruction meeting was attended by the contractor and the City of Lancaster. What was the design serial number? The design serial number was 20181221229, it was done as part of the survey work for this project.</p> <p>What was the estimated amount of the project? The bid amount for the job was \$464,500. What level of subsurface utility engineering was utilized? We had a survey done for this project, therefore it is quality level C.</p> <p>The City of Lancaster provided photos of a UGI mismarked lateral in relation to the damaged UGI gas lateral to 225 E. Walnut Street. The service had the coating torn and the steel pipe was bent. There was no gas leakage.</p> <p>Pact Construction and UGI both indicated the line at 225 E. Walnut Street was abandoned - no violation.</p> <p>There was five new excavation routine tickets submitted (20190450519, 20190450490, 20190802266, 20190802241 and 20190802214) without the excavator declaring a complex project for the water installation project for the city of Lancaster. The scope of the project exceeds the maximum area of a routine ticket.</p> <p>On 7/9/2019, I asked a UGI Representative if this should have been declared a complex project. As of 8/7/2019 there was no response.</p> <p>A photo provided by the City of Lancaster shows a mismarked service lateral.</p>	<p>UGI - \$1,500.00 Section 2(5)(i) 3rd Offense - \$1,500 Pact One - \$250.00 Section 5(3.1) 1st Offense - \$250 There was five new excavation routine tickets submitted (20190450519, 20190450490, 20190802266, 20190802241 and 20190802214) without declaring a complex project for the water installation project.</p>
		<p><u>On Mar 13, 2019 at Old Broadhead Road, Center Twp, Beaver.</u> Gulisek Construction issued 9 tickets in 16 minutes that cover a 1.4 mile stretch of road instead of doing one complex project ticket.</p> <p>Gulisek Construction states that Peoples Gas Company used spray paint to mark in the snow so that the marks were gone by the time they went to excavate the area. On July 16, DPI Andrade attempted to call and email Gulisek to find out who the inspector who took the photos was because there is a question about why the excavator did not call for</p>	

006450

Facility Owner : Peoples Gas
Contractor/Excavator : GULISEK CONSTRUCTION, LLC
Project Owner : Pennsylvania Department of Transportation
Other : Department of Transportation
Other : Center Township Sanitary Authority
Other : Center Township Beaver County
Other : Center Township Water Authority

remarks if they knew there had been lines painted in the snow (see attachments). Gulisek did not respond to requests for information. On July 22, 2019, Peoples Gas Company sent photographs in their AVR showing the paint marks in the snow that were accompanied by flags, and there were marks on the street that did not go away when the snow melted. Since someone from Gulisek saw the markings per their AVR, they knew that there were paint marks that had been obliterated. Peoples Gas Company also has submitted two photos of one of their flags clearly in the excavation pit.

Gulisek has been cited for violation Section 5(20) for failing to respond to requests for information within 30 days for failing to respond to the request for information regarding the markout and for the photos mentioned in Gulisek's AVR that had not been submitted.

Gulisek is also cited twice for violation Section 5(3). The first citation is for failing to preserve mark-outs and failing to contact One Call to request that the facilities be marked again when they realized that the previous markings had been compromised. The second citation is for failing to take reasonable steps to work with facility owners when planning to conduct excavation coverage over a large work area by creating a complex project. Please note that the span of these tickets covers about 1.4 miles along the same street with no gaps or change of political subdivision, so there should have been no confusion about whether or not this was a complex project. The excavator placed 9 separate One Call Tickets in a span of approximately 16 minutes instead of creating one complex project ticket.

PennDOT is cited for violating Section 6.1(3) for releasing a project to bid before the final design was complete. There were two preliminary design tickets placed in May, 2015, but an email to PA One Call confirmed that there is no final design ticket placed between 2015 and 2019 for this project.

Center Township Water Authority is cited for not responding to 9 separate One Call Tickets (1 week or more late). Please see Ticket Nos. 20190632081, 20190632095, 20190632106, 20190632117, 20190632121, 20190632131, 20190632137, 2019632149, 20190632170, 20190721752. The fines for Center Township Water have been reduced to

GULISEK CONSTRUCTION, LLC - \$1,000.00
 Section 5(3) 1st Offense - \$250
 Section 5(3) 1st Offense - \$500
 Section 5(20) 1st Offense - \$250
Pennsylvania Department of Transportation - \$500.00
 Section 6.1(3) 1st Offense - \$500
Center Township Sanitary Authority - \$1,000.00
 Section 2(5)(vii) 1st Offense - \$1,000
Center Township Beaver County - \$2,250.00
 Section 2(5)(v) 1st Offense - \$250
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		<p>\$250 per incident instead of \$500 per incident because it is believed that they responded to all of the tickets only after all of their lines were marked out. Center Township, Beaver County is cited for responding late to 9 separate One Call Tickets (5 days late to respond "clear no facilities). Please see Ticket Nos. 20190632081, 20190632095, 20190632106, 20190632117, 20190632121, 20190632131, 20190632137, 2019632149, 20190632170, 20190721752. No reduction has been recommended in these tickets because the company had no facilities and did not need extra time to mark out the tickets. Center Township Sanitary Authority is cited for failing to respond to an emergency ticket as soon as practicable. Ticket No. 20190721752 was placed on 3/13/19 at 12:34. Center Township Sanitary did not respond until 3/15/19 at 07:00. Historically the DPC has considered any time greater than 24 hours to be a failure to respond as soon as practicable.</p>	
005412	<p>Facility Owner : PECO ENERGY Contractor/Excavator : Homeowner Project Owner : HOMEOWNER</p>	<p><u>On Mar 17, 2019 at 3320 W 3RD ST, TRAINER BORO, DELAWARE.</u> Mr. Gambow was installing a fence on his property without having placed a One Call ticket when he struck PECO's gas distribution line with an auger.</p> <p>DPI Andrade sent a letter to Mr. Gambow on June 27 requesting an AVR be filed. As of July 31, 2019, no AVR was been submitted and Mr. Gambow has not attempted to contact the PUC. Mr. Gambow has been cited for failing to place a One Call Ticket and for failing to submit an AVR, however the fines have been reduced to \$0 as he is a homeowner.</p>	<p>Homeowner - \$0.00 Section 5(2.1) 1st Offense - \$0 1st offense: Homeowner did not place a One Call Ticket before augering the ground to install a fence Section 5(16) 1st Offense - \$0 1st offense: Homeowner did not submit an AVR</p>
009090	<p>Facility Owner : UGI Utilities Contractor/Excavator : UGI Utilities Project Owner : UGI Utilities Other : Easton Suburban Water Authority Other : VERIZON PENNSYLVANIA, LLC Other : PA PUC-BI&E</p>	<p><u>On Aug 14, 2019 at TAMLYNN CT, PALMER TWP, NORTHAMPTON.</u> PUC's Pipeline Inspector stated, USIC completed a locate mark for UGI, which was off by 26-inches, and during UGI's excavation a gas main line was hit and damaged.</p> <p>UGI reported incorrectly marking their facility and stated, during the gas line maintenance job, the crew hit and damaged the gas main. Both the Inspector and UGI provided pictures.</p> <p>*Easton Suburban Water Authority (CDC: CW2)- Section 2(5)(v) No Response to Ticket No. 20192191303.</p> <p>*Verizon- Section 2(5)(v) No Response. Ticket No. 20192191303 response due date was 8/9/19, but they responded "Clear No Facilities" on 8/19/19.</p>	<p>UGI Utilities - \$500.00 Section 2(5)(i) 1st Offense - \$500 VERIZON PENNSYLVANIA, LLC - \$2,000.00 Section 2(5)(v) Subsequent - \$2,000</p>

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Case Number	Stakeholders	Summary	Violation & Recommendation
1447	<p>Facility Owner: Ohio Township Excavator: Green Acres Contracting General Excavator: Trumbell Corporation Project Owner: PennDot Other: McCandless Township Sanitary Authority Othor: West View Water Authority</p>	<p><u>1/4/2019 on Camp Horne Road, Ohio Township, Allegheny County.</u> Green Acres Contracting was working for Trumbull Corporation installing guide rail along Camp Horne Road, Allegheny County when a traffic light, owned by Ohio Township in PennDot's ROW, was struck and damaged. Ohio Township did mark their lines in the area, but failed to mark the traffic light lines according to Green Acres Contracting. Trumbell Corporation stated the guiderail posts were being driven in right outside of the tolerance zone, but marks were accurate. Looking closer at Green Acres photo, the measuring tape is a little bent, but the marks were more than 18 inches away from the damage. However, the excavator was clearly working within the tolerance zone of nearby telecommunication lines.</p> <p>Allegheny County Department of Public Works failed to respond to One Call Ticket Numbers 20183531483 and 20190020294. While the violation has been noted, no fine is recommended. Allegheny County DPW was present to discuss other violations of 2(5)(v) during the DPC's May and August meetings, and the DPC agreed to waive their penalties both times. The two tickets related to this case were submitted in January, 2019, before Allegheny County DPW implemented changes to their internal procedures to ensure that they respond to all notifications from POCS.</p> <p>West View Water Authority responded late to One Call Ticket Number 20183531483.</p> <p>McCandless Township Sanitary responded late to One Call Ticket Number 20183531483.</p>	<p>McCandless Township Sewer Authority - \$250.00 Section 2.5(v)(late) - 1st Offense- \$250.00</p> <p>West View Water Authority - \$250.00 Section 2.5(v)(late) - 1st Offense- \$250.00</p> <p>Green Acres Contracting - \$1000.00 Section 5.2(1) - 1st Offense- \$1000.00</p> <p>Ohio Township - \$500.00 Section 2.5(i) - 1st Offense- \$500.00</p> <p>PennDOT - \$250.00 Section 6.1(7) - 1st Offense- \$250.00</p>
4169	<p>Facility Owner: Jenkins Township</p>	<p><u>1/17/2019 on 209 Roberts Road, Jenkins Township, Luzerne County</u> The DPC previously voted on this case during its meeting on October 8, 2019. The DPC penalized Jenkins Township for 2.5(i) for failing to locate their lines within 18 inches horizontally of the outside wall of the line in the amount of \$500.00.</p> <p>Jenkins Township is disputing this penalty.</p>	<p>Jenkins Township - \$500.00 Section 2.5(i) - 1st Offense- \$500.00</p>
4194	<p>Facility Owner: National Fuel Gas Excavator: Erie Water Works Project Owner: Erie Water Works</p>	<p><u>1/20/2019 on 7163 Belle Road, Harborcreek Township, Erie County</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>The DPC previously reviewed this case during its meeting on October 10, 2019. The DPC penalized NFG for 2.5(vii) in the amount of \$1000.00. This penalty is being disputed.</p>	<p>No Violations.</p>

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4367	<p>Facility Owner: National Fuel Gas Excavator: REA Excavating Project Owner: Homeowner</p>	<p><u>1/28/2019 on 142 Black Hill Road, Frenchcreek Township, Venango County.</u> While working REA Excavating struck and damaged an NFG underground 2 inch plastic main. NFG stated the line was marked accurately with paint and flags, which clearly indicated the line was plastic. NFG claims REA stated they found a steel line in the ground and assumed it was the gas line and continued to dig. REA then caught and pulled the 2 inch line causing 25 customers to be without gas service.</p> <p>REA Excavation indicated they had hand dug to find the buried gas line and they found a 2 inch steel gas line in line with the locator flags. The excavator claims to have completely exposed the steel gas line, and proceeded to install the electric service. While digging, the excavator struck and damaged the plastic gas line which was not inline with the locator flags. REA stated the locator arrived and informed two crew members he had marked the incorrect line, and NFG showed up and shut off the gas line.</p>	<p>REA Excavating- Education</p> <p>National Fuel Gas- \$500.00 Section 5.5(i)- 1st Offense- \$500.00</p>
5377	<p>Facility Owner: Mount Pocono Municipal Authority Excavator: Pioneer Construction Company Other: Verizon Pennsylvania</p>	<p><u>3/8/2019 on 303 Pocono Blvd, Mount Pocono Blvd., Monroe County.</u> Pioneer Construction struck an unmarked electrical line belonging to Mt. Pocono Municipal Authority while performing excavation work for the same entity at their wastewater treatment plant. Pioneer states that the line was not marked and was pinched off when the company was in the process of removing a concrete slab. Both Pioneer and Mt. Pocono's AVRs state that the conduit for the electrical line was partially embedded in the slab.</p> <p>Although damage to the electric conduit was likely to happen because the line was embedded in a concrete slab, Pioneer Construction is cited for failing to submit a renotification ticket when it became obvious from the Karl Response that Mt. Pocono had not marked their lines. Although this was not a complex project, the facility/project owner did request a meeting, and there is no evidence that Pioneer Construction attended any such meeting or contacted the Facility Owner/Project Owner about the mark-out.</p> <p>Mt. Pocono Sewer did not complete their response to New Excavation Ticket No. 20190530874 placed on February 22, 2019, responding with "2-requests meeting".</p> <p>As the Project Owner, Mt. Pocono Municipal Authority is cited for releasing this project to bid or construction until a final design is completed.</p> <p>Verizon Pennsylvania LLC is being cited for responding late and responding incompletely to Ticket No. 20190530874.</p>	<p>Verizon Pennsylvania - \$2,000.00 Section 2.5(v)(no response) Subsequent - \$2,000.00</p> <p>Mount Pocono Municipal Authority- \$500.00 Section 2.5(i)- 1st Offense- \$500.00 Section 6.1(3)- 1st Offense- \$0.00</p> <p>RKR Hess Associates- \$1,000.00 Section 4(2)- 1st Offense- \$500.00 Section 4(3)- 1st Offense- \$250.00 Section 4(4)- 1st Offense- \$250.00</p>
5668	<p>Facility Owner: UGI Excavator: RJ Fisher & Associates</p>	<p><u>3/14/2019 on 613 Bridge Street, New Cumberland Borough, Cumberland County.</u> UGI stated R. J. Fisher & Associates Engineering was installing a rebar surveying pin with a hand tool. The pin was driven into a gas service line damaging the facility. UGI arrived on site, made the necessary repairs and provided pictures.</p> <p>R. J. Fisher understood a One Call is only needed when power tools will be used. The morning of the incident Fisher's survey crew set the missing property corners; with a 5/8-inch x 24-inch rebar set with a 4-lb sledgehammer, at the boundary line between 613 and 615 Bridge Street. Then, the gas service line at 613 Bridge was hit, which was followed by a hissing sound and the smell of gas. UGI was immediately called and the operator told the crew that police and fire services were dispatched. R. J. Fisher stated, later that morning a call was received by UGI and Fisher's crew was conferenced in. The crew was informed there was no negligence on R. J. Fisher & Associate's part and a One Call is not needed for property surveys.</p> <p>R. J. Fisher mentioned in an email "This whole incident would have been prevented if a proper utility locate had been done." Then in a letter dated March 8, 2019, R. J. Fisher went on site "for field reconnaissance of boundary evidence" to complete the boundary survey and at that time "no utilities were located on or around the project area". When the survey crew returned on March 14th, UGI facilities were marked for 615 Bridge Street and there were no locate marks where the property corner was set.</p>	<p>RJ Fisher & Associates - \$500.00 and Education Section 5(8) 1st offense - \$500.00</p>

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<p style="text-align: center;">8028</p>	<p>Facility Owner: Peoples Gas Excavator: S & E Utility Contracting Project Owner: West Franklin Municipal Water Authority Designer: Bankson Engineers Inc.</p>	<p><u>7/2/2019 on Craigsville Road, West Franklin Twp., Armstrong County.</u> Peoples Gas stated, S & E Utility Contracting hit and damaged a correctly marked low pressure 4-inch plastic gas main line while they were installing a new water main line. Peoples explained S & E spray-painted new locate marks at the time of the damage to make it appear as if Peoples' marks were incorrect, and the yellow spray paint used by S & E and Peoples were different colors. Also, Peoples found a yellow spray paint lid at the work site.</p> <p>An OSHA inspector arrived onsite and was shown the false locate marks applied by S & E and reported the findings. Peoples received a signed letter from a resident that witnessed the carelessness of S & E.</p> <p>A fine factor of 0.2 was added to S & E Utility Contracting's penalties because the amount of damage was greater than \$5001.00.</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</p> <p>*Design Tickets are shared with incident: 7582, 8026, 8027, 8028</p>	<p>S & E Contracting - \$2,650.00 and Education Section 5(3) (0.2)- 1st Offense- \$600.00 Section 5(4) (0.2)- 1st offense - \$600.00 Section 5(16)- 1st offense - \$250.00 Section 10 (0.2)- 1st Offense- \$1200.00</p> <p>Worthington West Franklin Municipal Water Authority - Warning Section 6.1(7) 1st offense - Warning</p> <p>Bankson Engineers Inc. - Warning Section 4(8)- 1st Offense- Warning</p>
<p style="text-align: center;">9846</p>	<p>Facility Owner - UGI Excavator - York Excavating Company Project Owner - College Town Communitites Desinger: C2C Design Group Enforcement: PA PUC Other: Suez Water</p>	<p><u>9/9/2019 on North Wood Street, Middletown Borough, Dauphin County.</u> York Excavating damaged a UGI Distribution Line at N Wood Street, Middletown Borough, Dauphin County (Campus Heights Apartments), while excavating to remove and install sanitary sewers.</p> <p>York excavating stated they vacuumed excavated to verify and expose a marked abandoned gas line 48 inches to the north of this verified line and they ruptured an unmarked gas line. The ruptured unmarked line was also 4 feet south from a marked and verified line. C2C Design Group reported a soft dig exploration exposed marked lines with vacuum excavation techniques prior to excavating to verify gas line locations. During the excavation, a live, unmarked gas line was damaged.</p> <p>UGI reported facility marks were totally compromised. York Excavating uncovered an unknown line during their excavation and assumed that this was the gas main. They continued their excavation using mechanized equipment and damaged the live gas main north in the area where the marks were not maintained.</p> <p>A PUC Gas Safety inspector stated, the area where excavation occurred was covered with dust & dirt and no markings could be seen where the track hoe was due to the dirt and debris. The pavement was gone at that point since the track hoe removed it. According to the PUC Engineer a line was there and one crossed the hole about halfway between that valve box and the man standing along side the hole, is where the damage occurred. That valve box was UGI's end of main and is typical to mark there with paint and any crossing lateral. Other markings appeared accurate in all areas running down the street, and other laterals were marked..</p> <p>York Excavating Company used Quality Level A subsurface utility engineering, a PA One Call notification request, existing drawings supplied by UGI, an onsite GPS system to record utility locate marks, and a vacuum excavator to field locate marked utilities prior to excavation with machinery. Photographs provided by York Excavating Company show that yellow markings were still visible at the worksite.</p> <p>UGI failed to locate underground lines within 18 inches horizontal of the outside wall of the facility which caused 15 people to be evacuated and a 0.3 fine factor added to the fine.</p>	<p>UGI- \$975.00 Section 2.5(i) (0.3)- 3rd Offense- \$975.00</p> <p>Suez- \$250.00 Section 2.5(v){late}- 1st Offense- \$250.00</p> <p>College Town Communities- \$500.00 Section 6.1(3)- 1st Offense- \$500.00</p> <p>York Excavating Company- Education Complex Project Education Required</p>