

#### STATE OF NEW JERSEY

Board of Public Utilities
44 South Clinton Avenue, 3<sup>rd</sup> Floor, Suite 314
Post Office Box 350
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/

#### RELIABILITY & SECURITY

| IN THE MATTER OF ALLEGED VIOLATIONS OF THE UNDERGROUND FACILITY PROTECTION ACT, N.J.S.A. 48:2-73 ET SEQ. | )      | ORDER ACCEPTING SETTLEMENTS  |
|--|--------|--|
|  | )<br>) | DOCKET Nos. GS18010035K, <u>et al</u> .<br>(see attached appendix) |

#### Parties of Record:

William J. Horzempa, William J. Horzempa, Inc. Robert Ross, Lacina Homes LLC Michael Donohue, PSE&G Nick Depoto, Elizabethtown Gas Kurt J. Wehner, Jr., Pipe Dreams Mechanical LLC Fernando Cunha, Universal Electric Corp. Michael Elward Esq., J. F. Kiely Construction Co. Joao Medeiras, JO-MED Contracting Corp. William Tappin, South Jersey Gas Joseph Longo, Abatare Builders. Inc. Johnathan Beer, Two Rivers Construction LLC Thomas Polistina, South Masonry and Concrete LLC John G. Petrowski, Brant Beach Plumbing & Heating Denise DeAlneida, C & S Foundations, Inc. Robert Roeder, RNR Contractors, Inc. Sylvia Del Vecchio, Verizon Roger Shaffer, NJ American Water **Donald Richards, Jersey Central Power and Light** Vincent Catoggio, A&C Underground Lawn Sprinkler, Inc. David Vedral, Dave's Quality Electric, LLC Nicholas Aerisegeo, Nick Aerisegeo & Sons Landscaping, LLC Ralph Serpe, Kemsco Construction & Equipment Co. Inc. Laurence Pesce, L.J. Pesce, LLC Matthew Esposito, Esposito Construction, LLC Andrew Shawl, F. W. Shawl & Sons, Inc.

#### BY THE BOARD:

The Board of Public Utilities ("Board") has jurisdiction to oversee and enforce the provisions of the Underground Facility Protection Act ("the Act") pursuant to the provisions set forth in

N.J.S.A. 48:2-73, et seq. The primary purpose of the Act is to establish the One-Call Damage Prevention System for the protection of underground facilities that are used for the conveyance of water, forced sewage, telecommunications, cable television, electricity, oil, petroleum products, gas, optical signals, traffic control, or for the transportation of a hazardous liquid. In declaring its findings and the purpose of the Act, the Legislature stated, in pertinent part:

That damage to underground facilities caused by excavation and the discharge of explosives poses a significant risk to the public safety; that such damage to underground natural gas facilities poses a substantial risk to the public safety; and that the implementation of a comprehensive One-Call Damage Prevention System can substantially reduce the frequency of damage caused by these activities.

The Legislature therefore determines that it is in the public interest for the State to require all operators of underground facilities to participate in a One-Call Damage Prevention System and to require all excavators to notify the One-Call Damage Prevention System prior to excavation or demolition.

[N.J.S.A. 48:2-74.]

The Act defines "excavator" as "any person performing excavation or demolition ..." and "operator" as "a person owning or operating, or controlling the operation of, an underground facility...." N.J.S.A. 48:2-75.

The Act subjects violators of its provisions to civil penalties of not less than \$1,000.00 and not more than \$2,500.00 per violation per day, not to exceed \$25,000.00 for any related series of violations. N.J.S.A. 48:2-88(a). Violations relating to natural gas or hazardous liquid underground pipelines or distribution facilities shall subject the violator to civil penalties not to exceed \$100,000.00 per violation per day and not to exceed \$1,000,000.00 for any related series of violations. N.J.S.A. 48:2-86(c). In addition, a violator may be assessed the cost of any Board investigation, inspection or monitoring survey which leads to the establishment of a violation and for the reasonable costs of preparing and litigating the matter. N.J.S.A. 48:2-86(b)(2).

Following reports of failure to call the System prior to commencing excavation or demolition activities, failure to hand dig and locate facilities, failure to use reasonable care, or reports of failure to mark out underground facilities or properly mark them, Board Staff contacted the entities listed on the attached Appendix and informed them of the date and location of the alleged violations, also listed on the Appendix.

In an attempt to resolve these matters, each excavator or operator listed on the Appendix has submitted an Offer of Settlement to the Board for its consideration. Each such Offer of Settlement is summarized in the Appendix. The Offers of Settlement were made available to the Board for its review. After consideration of the matters, the Board <u>HEREBY FINDS</u> these Offers of Settlement to be reasonable and in the public interest, and <u>HEREBY ACCEPTS</u> these Offers of Settlement in full satisfaction of the above referenced alleged violations of the Act.

By acceptance of the various Offers of Settlement and the timely payment thereof, the excavator or operator has waived any rights to a hearing, and the Board has waived any rights to bring an action for civil penalties as permitted by the Underground Facility Protection Act in

connection with the above-referenced alleged violations of the Act. It must also be noted that the acceptance of the Offers of Settlement are for settlement purposes only, and apply strictly to the specific incidents described in the Appendix. This acceptance is without prejudice as to the position of the State of New Jersey or any agency or subdivision thereof if other violations are present, now or in the future.

This Order shall be effective on March 10, 2018.

#### NO FURTHER ACTION BY THE RESPONDENTS IS REQUIRED.

DATED: 2\28\18

**BOARD OF PUBLIC UTILITIES** 

BY:

JOSEPH L. FIORDALISO

PRESIDENT

UPENDRA J. CHIVUKULA

COMMISSIONER

RICHARD S. MROZ

COMMISSIONER

COMMISSIONER

ATTEST:

SECRETARY

I HEREBY CERTIFY that the within document is a true copy of the original in the files of the Board of Public Utilities.

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### IN THE MATTER OF ALLEGED VIOLATIONS OF THE UNDERGROUND FACILITY PROTECTION ACT, N.J.S.A. 48:2-73 ET. SEQ. ORDER ACCEPTING SETTLEMENTS DOCKET NO. GS18010035K et. al. (see attached appendix)

#### **SERVICE LIST**

William J. Horzempa William J. Horzempa, Inc. P.O. Box 269 Trenton, NJ 08602

Robert Ross Lacina Homes LLC 65 Hoffman Road Monroe, NJ 08831

Michael Donohue PSE&G 240 Kuller Road Clifton, NJ 07011

Nick Depoto Elizabethtown Gas 520 Green Lane Union, NJ 07083

Kurt J. Wehner, Jr. Pipe Dreams Mechanical LLC 1030 Bell Street Toms River, NJ 08753

Fernando Cunha Universal Electric Corp. 1068 Midwood Drive Rahway, NJ 07065

Michael Elward Esq. J. F. Kiely Construction Co. 700 McClellan Street Long Branch, NJ 07740

Joao Medeiras JO-MED Contracting Corp. 300 S. 2<sup>nd</sup> Street Elizabeth, NJ 07206

William Tappin South Jersey Gas 1 South Jersey Plaza Folsom, NJ 08037 Joseph Longo Abatare Builders, Inc. 92 Mantoloking Road Brick, NJ 08723

Johnathan Beer Two Rivers Construction LLC 621 Shrewsbury Avenue #218 Shrewsbury, NJ 07702

Thomas Polistina South Masonry and Concrete LLC 1409 New Road Northfield, NJ 08225

John G. Petrowski Brant Beach Plumbing & Heating 65 Hillside Avenue Barnegat, NJ 08005

Denise DeAlneida C & S Foundations, Inc. 51 Delancy Street Newark, NJ 07105

Robert Roeder RNR Contractors, Inc. 10 Park Drive Shamong, NJ 08088

Sylvia Del Vecchio Verizon 9 Gates Avenue, 2<sup>nd</sup> Floor Montclair, NJ 07042-3399

Roger Shaffer NJ American Water PO Box 5600 Cherry Hill, NJ 08034

Donald Richards
Jersey Central Power and Light
300 Madison Ave.
Morristown NJ 07960

Vincent Catoggio A&C Underground Lawn Sprinkler, Inc. 19 McDermitt Place Bergenfield, NJ 07621

David Vedral
Dave's Quality Electric, LLC
231 Genoa Avenue
Egg Harbor City, NJ 08215-3424

Nicholas Aerisegeo Nick Aerisegeo & Sons Landscaping, LLC 117 River Drive Lake Hiawatha, NJ 07034

Ralph Serpe Kemsco Construction & Equipment Co. Inc. 139 Harper Street Newark, NJ 07114

Laurence Pesce L.J. Pesce, LLC 100 Igoe Road Morganville, NJ 07751

Matthew Esposito
Esposito Construction, LLC
253 Main Street, Suite 385
Matawan, NJ 07747

Andrew Shawl F. W. Shawl & Sons, Inc. 5 Dolores Avenue Marmora, NJ 08228

#### **Board of Public Utilities**

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# IN THE MATTER OF: ALLEGED VIOLATIONS OF THE UNDERGROUND FACILITY PROTECTION ACT, N.J.S.A. 48:2-73 ET.SEQ. ORDER ACCEPTING SETTLEMENTS Bureau of One Cali - Settlements -APPENDIX- February 2018

| Damage         |                          | One Call Case |                                   |         |                   |                                     | Violation  |  | Payment    |
|----------------|--------------------------|---------------|-----------------------------------|---------|-------------------|-------------------------------------|------------|--|------------|
|                | BPU Dkt No.              | No.           | Type of Violation                 | Penalty | Operator          | Excavator                           |            | Description/Location                   | Received   |
| Damage,<br>Gas | GS18010035K              | GOC2014-0105  | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | William J. Horzempa,<br>Inc.        | 4/5/2014   | 2nd Ave., Spring Lake                  | 1/15/2018  |
| Damage,<br>Gas | GS1801003 <del>6</del> K |               | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | Lacina Homes LLC                    | 10/15/2014 | Ives Ct., Monroe                       | 12/13/2017 |
| Damage,<br>Gas | GS18010037K              | GOC2015-0304  | DID NOT PROPERLY<br>MARK          | \$3,000 | PSE&G             |                                     | 3/17/2015  | Valley Rd., Montclair                  | 11/20/2017 |
| Damage,<br>Gas | GS18010038K              | GOC2015-0354  | DID NOT PROPERLY<br>MARK          | \$3,000 | PSE&G             |                                     | 4/2/2015   | Bailey Rd., River Vale                 | 11/20/2017 |
| Damage,<br>Gas | GS18010039K              | GOC2015-0463  | DID NOT PROPERLY<br>MARK          | \$3,000 | Elizabethtown Gas |                                     | 5/13/2015  | Iverness Terr., Fords                  | 12/1/2017  |
| Damage,<br>Gas | GS18010040K              | GOC2015-0473  | DID NOT PROPERLY<br>MARK          | \$3,000 | PSE&G             |                                     | 5/12/2015  | Woodmere Dr., Summit                   | 11/20/2017 |
| Damage,<br>Gas | GS18010041K              |               | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | Pipe Dreams<br>Mechanical LLC       | 1/7/2016   | Ocean Pathway, Ocean<br>Grove          | 11/22/2017 |
| Damage,<br>Gas | GS18010042K              | GOC2016-0125  | DID NOT PROPERLY<br>MARK          | \$3,000 | Elizabethtown Gas |                                     | 2/26/2016  | Bailey Ave., Hillside                  | 12/1/2017  |
| Damage,<br>Gas | GS18010043K              |               | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | Universal Electric<br>Corp.         | 3/22/2016  | Bellair Pl., Newark                    | 12/22/2017 |
| Damage,<br>Gas | GS18010044K              | GOC2016-0243  |                                   | \$3,000 | Elizabethtown Gas |                                     | 4/1/2016   | Watson Ave., Perth Amboy               | 12/1/2017  |
| Damage,<br>Gas | GS18010045K              |               | FAILURE TO USE<br>REASONABLE CARE | \$3,000 |                   | JF Kiely Construction Co.           | 4/6/2016   | Club Pl., Freehold                     | 10/26/2017 |
|                | GS18010046K              | GOC2016-0519  | FAILURE TO HAND DIG<br>AND LOCATE | \$3,000 |                   | JO-MED Contracting Corp.            |            | Washington Street,<br>Morristown       | 10/5/2017  |
| Damage,<br>Gas | GS18010065K              | GOC2016-0350  |                                   | \$3,000 | South Jersey Gas  |                                     | 2/27/2014  | Stone Harbor Blvd., Middle<br>Township | 1/10/2018  |
|                | GS18010066K              |               | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | Abatare Builders, Inc.              | 4/24/2015  | Main St., Belmar                       | 1/15/2018  |
| Damage,<br>Gas | GS18010067K              |               | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | Two Rivers Construction LLC         | 4/14/2016  | Grand Tour, Highlands                  | 1/1/2018   |
| Damage,<br>Gas | GS18010068K              |               | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | South Masonry and<br>Concrete LLC   | 4/12/2016  | Wesley Ave., Ocean City                | 1/12/2018  |
| Damage,<br>Gas | GS18010069K              | GOC2016-0372  |                                   | \$3,000 | PSE&G             |                                     | 4/6/2016   | Graham Terr., Montclair                | 11/20/2017 |
| Damage,<br>Gas | GS18010070K              | GOC2016-0391  | DID NOT PROPERLY<br>MARK          | \$3,000 | Elizabethtown Gas |                                     | 4/27/2016  | Post Blvd., MAINE, Carteret            | 12/1/2017  |
| Damage,<br>Gas | GS18010071K              | GOC2016-0395  |                                   | \$3,000 | Elizabethtown Gas |                                     | 4/25/2016  | Hillside Ave., Hillside                | 12/1/2017  |
|                | GS18010072K              | GOC2016-0437  | DID NOT HAVE A<br>VALID MARKOUT   | \$1,000 |                   | Brant Beach<br>Plumbing and Heating | 4/20/2016  | E. 29th St., Ship Bottom               | 10/31/2017 |
| Damage,<br>Gas | GS18010073K              | GOC2016-0470  |                                   | \$3,000 | PSE&G             |                                     | 5/9/2016   | Park Ave., Madison                     | 11/27/2017 |
| Damage,<br>Gas | GS18010074K              |               | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | C&S Foundations,<br>Inc.            | 5/12/2016  | Truman Drive, Wood-Ridge               | 1/4/2018   |
| Damage,<br>Gas | GS18010075K              | GOC2016-0731  | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000 |                   | RNR Contractors, Inc.               | 6/18/2016  | Nina Ct., Monroe Twp.                  | 1/9/2018   |
|                | GS18010076K              | GOC2016-0737  | DID NOT PROPERLY<br>MARK          | \$3,000 | South Jersey Gas  |                                     | 6/23/2016  | E. Maple St., Weпonah                  | 1/10/2018  |
| Non-<br>damage | TS18010077K              | NOC2017-0029  |                                   | \$3,000 | Verizon           |                                     | 11/17/2017 | Center St., Freehold                   | 12/22/2017 |
| Non-<br>damage | TS18010078K              | NOC2017-0030  | DID NOT PROPERLY<br>MARK          | \$3,000 | Verizon           |                                     | 11/21/2017 | Bolton Rd., East Windsor               | 12/22/2017 |

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| Damage<br>Type | BPU Dkt No. | One Call Case No. | Type of Violation        | Penalty | Operator          | Excavator | Violation<br>Date | Description/Location                 | Payment<br>Received |
|----------------|-------------|-------------------|--------------------------|---------|-------------------|-----------|-------------------|--------------------------------------|---------------------|
| Non-<br>damage | TS18010082K | NOC2017-0031      | DID NOT PROPERLY<br>MARK | \$3,000 | Verizon           |           | 11/21/2017        | Canterbury Ct., East<br>Windsor      | 12/22/2017          |
| Non-<br>damage |             | NOC2017-0032      | DID NOT PROPERLY         |         | Verizon           |           | 11/20/2017        | Passaic River, Newark                | 12/22/2017          |
| Non-<br>damage | TS18010084K | NOC2017-0033      |                          | \$3,000 | Verizon           |           | 11/28/2017        | Broadway, Hammonton                  | 12/22/2017          |
| Non-<br>damage | TS18010083K | NOC2017-0034      |                          | \$3,000 | Verizon           |           | 11/29/2017        | Lenni Path, Hamilton                 | 12/22/2017          |
| Non-<br>damage | TS18010085K | NOC2017-0035      | DID NOT PROPERLY<br>MARK | \$3,000 | Verizon           |           | 11/16/2017        | Main Street, Peapack<br>Gladstone    | 12/22/2017          |
| Non-<br>damage | TS18010086K | NOC2017-0036      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/6/2017         | Snowdrift Dr., Piscataway            | 12/29/2017          |
| Non-<br>damage | WS18010087K | NOC2017-0037      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/6/2017         | Woodlake Dr., Piscataway             | 12/29/2017          |
| Non-<br>damage | WS18010088K | NOC2017-0038      |                          | \$3,000 | NJ American Water |           | 12/5/2017         | Old New Brunswick Rd.,<br>Piscataway | 12/29/2017          |
| Non-<br>damage | WS18010089K | NOC2017-0039      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/4/2017         | Ridgeway St., Union                  | 12/29/2017          |
| Non-<br>damage | WS18020094K | NOC2017-0042      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 11/30/2017        | River Rd., Piscataway                | 12/29/2017          |
| Non-<br>damage | WS18020095K | NOC2017-0043      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/6/2017         | Sunburst Ln., Piscataway             | 12/29/2017          |
|                | WS18020096K | NOC2017-0044      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/6/2017         | Woodlake Dr., Piscataway             | 12/29/2017          |
| Non-<br>damage | WS18020097K | NOC2017-0045      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/4/2017         | St. Rt. 35, Ocean                    | 12/28/2017          |
| Non-<br>damage | WS18020098K | NOC2017-0046      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/4/2017         | Pequest Rd., White                   | 12/27/2017          |
| Non-<br>damage | WS18020099K | NOC2017-0047      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/4/2017         | Scudder Mills Rd.,<br>Plainsboro     | 12/27/2017          |
| Non-<br>damage | WS18020100K | NOC2017-0048      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 12/11/2017        | Adam Dr., Cranbury                   | 12/27/2017          |
| Non-<br>damage | WS18020101K | NOC2017-0049      | DID NOT PROPERLY<br>MARK | \$3,000 | NJ American Water |           | 11/29/2017        | Devonshire Dr., Westampton           | 12/26/2017          |
| Non-<br>damage | WS18020102K | NOC2017-0050      | DID NOT PROPERLY<br>MARK | \$3,000 | South Jersey Gas  |           | 12/11/2017        | Howard Ave., East<br>Greenwich       | 1/5/2018            |
| Non-<br>damage | GS18020103K | NOC2017-0051      | DID NOT PROPERLY<br>MARK | \$3,000 | PSE&G             |           | 11/21/2017        | Probasco Rd., East Windsor           | 12/12/2017          |
| Non-<br>damage | GS18020107K | NOC2017-0052      | DID NOT PROPERLY<br>MARK | \$3,000 | JCP&L             |           | 11/21/2017        | Canterbury Ct., East<br>Windsor      | 12/13/2017          |
| Non-<br>damage | ES18020104K | NOC2017-0053      | DID NOT PROPERLY<br>MARK | \$3,000 | JCP&L             |           | 12/5/2017         | Shy Creek Rd., Alexandría            | 12/21/2017          |
| Non-<br>damage | ES18020105K | NOC2017-0054      | DID NOT PROPERLY<br>MARK | \$3,000 | JCP&L             |           | 11/21/2017        | Bolton Rd., East Windsor             | 12/13/2017          |
| Non-<br>damage | ES18020106K | NOC2017-0055      | DID NOT PROPERLY<br>MARK | \$3,000 | JCP&L             |           | 11/17/2017        | Woodlake Dr., Sayreville             | 12/14/2017          |
| Non-<br>damage | ES18020108K | NOC2017-0057      | DID NOT PROPERLY<br>MARK | \$3,000 | PSE&G             |           | 11/21/2017        | Canterbury Ct., East<br>Windsor      | 12/12/2017          |
| Non-<br>damage | ES18020121K |                   | DID NOT PROPERLY         |         | JCP&L             |           | 11/17/2017        | Probasco Rd., East Windsor           | 12/13/2017          |
| Non-<br>damage | ES18020122k | NOC2017-0059      | DID NOT PROPERLY<br>MARK | \$3,000 | JCP&L             |           | 11/22/2017        | Lakewood Rd., Plumstead              | 12/13/2017          |

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| Damage<br>Type   | BPÜ Dkt No  | One Call Case<br>No. | Type of Violation                 | Penalty   | Operator         | Excavator                                 | Violation<br>Date | Description/Location            | Payment<br>Received |
|------------------|-------------|----------------------|-----------------------------------|-----------|------------------|---|-------------------|---------------------------------|---------------------|
| Non-<br>damage   | ES18020123K | NOC2017-0060         | DID NOT PROPERLY<br>MARK          | \$3,000   | JCP&L            |   | 11/27/2017        | Lindsley Rd., Harding           | 12/13/2017          |
| Non-<br>damage   | ES18020124K | NOC2017-0061         | DID NOT PROPERLY<br>MARK          | \$3,000   | JCP&L            |   | 11/21/2017        | Canterbury Ct., East<br>Windsor |                     |
| Non-<br>damage,  | ES18020125K | NOC2017-0062         | DID NOT PROPERLY<br>MARK          | \$3,000   | JCP&L            |   | 11/17/2017        | Woodlake Dr., Sayreville        | 12/13/2017          |
| Non-<br>damage   | ES18020126K | NOC2017-0063         | DID NOT PROPERLY<br>MARK          | \$3,000   | JCP&L            |   | 11/17/2017        | Center St., Freehold            | 12/13/2017          |
| Damage,<br>Gas∵  | GS18020142K | GOC2017-0876         | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000   |                  | A&C Underground<br>Lawn Sprinkler, Inc.   | 7/19/2017         | River Rd., North Bergen         | 1/17/2018           |
| Damage,<br>Gas   | GS18020143K | GOC2016-1391         | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000   |                  | Dave's Quality<br>Electric, LLC           | 9/22/2016         | N. New Jersey, Atlantic City    | 11/21/2017          |
| Damage,<br>Gas   | GS18020144K | GOC2016-1398         | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000   |                  | Nick Aerisegeo & Sons<br>Landscaping, LLC | 9/20/2016         | E. Shore Rd., Denville          | 10/19/2017          |
| Damage,<br>Gas   | GS18020141K | GOC2016-1478         | DID NOT PROPERLY<br>MARK          | \$3,000   | South Jersey Gas |   | 10/12/2016        | Fletcher Blvd., Winslow         | 1/10/2018           |
| Damage,<br>Gas   | GS18020140K | GOC2016-1659         | DID NOT PROPERLY<br>MARK          | \$3,000   | South Jersey Gas |   | 11/14/2016        | Pacific Ave., Wildwood          | 1/10/2018           |
| Damage,<br>Gas   | GS18020139K | GOC2016-1786         | DID NOT PROPERLY<br>MARK          | \$3,000   | PSE&G            |   | 12/14/2016        | Orchard Rd., Maplewood          | 11/20/2017          |
| Damage,<br>Gas   | GS18020137K | GOC2016-1811         | DID NOT PROPERLY<br>MARK          | \$3,000   | PSE&G            |   | 12/15/2016        | Avenue C, Haledon               | 11/21/2017          |
| Damage,<br>Gas   | GS18020138K | GOC2016-1841         | DID NOT PROPERLY<br>MARK          | \$3,000   | PSE&G            |   | 12/22/2017        | Ryerson Ave., Haledon           | 11/21/2017          |
| Damage,<br>Gas   | GS18020135K |                      | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000   |                  | Kemsco Construction & Equipment Co. Inc.  | 12/28/2016        | Hook Rd., Bayonne               | 1/8/2018            |
| Damage,<br>Gas ∜ | GS18020136K |                      | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000   |                  | L.J. Pesce, LLC                           | 12/15/2016        | Old Mill Rd., Mariboro          | 1/3/2018            |
| Damage,<br>Gas   | GS18020133K | GOC2016-1854         | FAILURE TO USE<br>REASONABLE CARE | \$3,000   |                  | Esposito<br>Construction, LLC             | 12/20/2016        | Ridge rd., Brick                | 1/3/2018            |
| Dâmage,<br>Gas   | GS18020134K |                      | DID NOT HAVE A<br>VALID MARKOUT   | \$3,000   |                  | F. W. Shawl & Sons,<br>Inc.               | 12/28/2016        | Landis Ave., Sea Isle City      | 1/10/2018           |
| Total            | 68          |                      |                                   | \$202,000 | -                |   |                   |                                 |                     |