

## Damage Prevention Committee Meeting Case List November 14, 2023

### Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
27604	<p><b>Facility Owner:</b> UGI  <b>Contractor/Excavator:</b> Bucks Excavating and More LLC  <b>Project Owner:</b> VISION INVESTMENT PROPERTIES  <b>Other:</b> WOOLRICH INC</p>	<p><u>On 11/24/2021 12:00:00 AM at 951 4TH ST, PINE CREEK TWP, CLINTON</u> Woolrich disagrees with violation Section 2(5)(vii) Failed to respond to Emergency Ticket 20213280690 and state that they have no property in the area. Woolrich also stated that they have since this incident sold this property. They have signed up for education.            *****            Incident occurred on 11/24/2021 at 951 4th St in Pine Creek Township in Clinton County.</p> <p>UGI stated in their Alleged Violation Report (AVR) that No 1-Call was placed for this work. Contractor pulled a 1" Pl gas service. Service needed to be repaired. One customer was affected &lt; 6 hours..</p> <p>Bucks excavating stated in their AVR that "The project was intentionally to trench one downspout behind 951 4th Street Jersey Shore, PA 17740. The downspout was to be buried at 6 inches and the gas line was struck at 8 inches. Had to dig a couple inches for stone stability for pipe installed. Did not know to call 911, but UGI was contacted and on-site, and promptly spliced in a new line, completing in less than 30 minutes. The project costs was less than \$300 in total. The gas line was NEVER BROKE, and there was no leak of any gas due to the lines being inactive and not yet in use at the time of excavation. Bucks Excavating did NOT install the gas line or trench any lines associated with this property. Bucks Excavating had no knowledge of filing the alleged violation and hereby apologizes for any inconveniences. And will be enrolling in PA One Call classes to better educate for future excavations tasks".</p> <p>VISION INVESTMENT PROPERTIES was sent an AVR courtesy request letter on 2/24/2023. No AVR has been received to date.            AVR request letter sent to Bucks Excavating on December 12, 2022. Bucks sent their AVR on March 3, 2023.</p> <p>Bucks Excavating and more LLC is in violation of Section:            5(2.1) Excavator failed to submit a location request to One Call. This is a first-time offense and the \$1000. Penalty is reduced to \$500.            5(16) Excavator failed to submit an AVR within 10 business days of striking a line. When notified in December, excavator still took 3 month to respond. Education is required.</p>	<p><b>Bucks Excavating and More LLC: \$500.00</b>            Section 5(16) 1st Offense \$0.00</p> <p>Section 5(2.1) 1st Offense \$500.00</p> <p><b>VISION INVESTMENT PROPERTIES: \$500.00</b>            Section 6.1(7) 1st Offense \$500.00</p> <p><b>WOOLRICH INC: \$0.00</b>            Section 2(5)(vii) 1st Offense \$0.00</p>

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		<p>Vision Investment Properties is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report. The penalty is applied. Education is required.</p> <p>Woolrich is in violation of Section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. Woolrich responded with “Conflict”, “Field marked“ and “Clear” all at the same time. This is a first-time offense and the \$1000. penalty is reduced to \$500. Education is required.</p>	
31460	<p><b>Facility Owner:</b> PECO  <b>Facility Owner:</b> Verizon PA LLC  <b>Contractor/Excavator:</b> FERMANAGH CORP UNDERGROUND CONSTRUCTION  <b>Project Owner:</b> DANELLA LINE SERVICES  <b>Project Owner:</b> VERIZON PA LLC  <b>Designer:</b> VERIZON PA LLC  <b>Other:</b> COMCAST CABLEVISION  <b>Other:</b> FALLS TOWNSHIP BUCKS COUNTY</p>	<p><u>On 5/17/2022 6:00:00 AM at 5049 GARNER DR, FALLS TWP, BUCKS</u> Incident occurred on 5/17/2022 on Garner Drive in Falls Township in Bucks County.</p> <p>An electric secondary service line was damaged.</p> <p>PECO stated in their Alleged Violation Report (AVR) that “ON 05/17/2022 AT APPROXIMATELY 6:58 AM, CONTRACTOR, FERMANAGH CORP. (1438 SOUTH BEAVER HILL ROAD, CHESTER SPRINGS, PA 19425), WORKING FOR DANELLA CORP., WORKING FOR VERIZON, WAS DRILLING TO INSTALL CONDUIT WITH A HORIZONTAL BORING MACHINE ON AN EXPIRED TICKET (20220333334 2/7/22 AND 20220802955 updated 3/24/22). THIS LOCATION WAS PART OF A LARGE PROJECT AND THE AREA WAS AT THE END OF THE PROJECT SO IT WAS NOT PREVIOUSLY MARKED UNDER THE ORIGINAL POC. CONTRACTOR WAS AWARE THAT THE LOCATION HAD NOT BEEN MARKED AND WAS REPEATEDLY ADVISED THAT THEIR POC HAD EXPIRED AND A NEW TICKET WAS NECESSARY. CONTRACTOR FAILED TO CALL IN A NEW LOCATE TICKET FOR THIS AREA AND DAMAGED THE SECONDARY SERVICE TO TWO HOMES, CAUSING A BROWN OUT. CONTRACTOR COVERED UP THE DAMAGED FACILITIES AND LEFT THE AREA WITHOUT MAKING NOTIFICATIONS OF THE DAMAGE. PECO WAS NOTIFIED OF THE DAMAGE BY THE RESIDENTS”.</p> <p>PECO also sent the USIC report and pictures. USIC report stated that “On 5/18/22 at 2:28 pm I arrived at 5049 GARNER DR FALLS TWP for a repair underground electric ticket that was deemed a damage to the secondary electric. The area was excavated by FERMANAGH CORP on 5/17/22 sometime around noon to 2:00 pm directional drilling to install underground conduit. On 5/18/22 the repair crew uncovered 2 areas of damaged secondary electric at the exact location where the new conduits were installed. The legal start date on the contractor’s ticket was 3/24/22 Duration--[1WEEK]. No update ticket was called in after this ticket. Excavator was digging on an expired ticket”.</p>	<p><b>FERMANAGH CORP UNDERGROUND CONSTRUCTION:</b>  <b>\$2,000.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(6) 1st Offense \$250.00</p> <p><b>DANELLA LINE SERVICES: \$2,500.00</b>  Section 5(3) 1st Offense \$2,500.00</p> <p><b>VERIZON PA LLC: \$17,000.00</b>  Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 6.1(1) Subsequent \$2,500.00</p> <p>Section 6.1(3) Subsequent \$2,500.00</p> <p>Section 4(2) Subsequent \$2,000.00</p> <p>Section 4(3) Subsequent \$2,500.00</p> <p>Section 4(4) Subsequent \$2,500.00</p> <p>Section 4(5) Subsequent \$2,500.00</p> <p><b>COMCAST CABLEVISION: \$5,000.00</b>  Section 2(5)(v) Subsequent \$2,500.00</p>

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		<p>Danella Line Services stated in their AVR that “Fermanagh Corporation did not know they struck an electric line until they received a bill from Peco. Danella did not find out about the damage until they received a letter from the PAPUC dated March 17,2023”. Email was received on 4/19/2023 and provided the information that The Danella portion of the project was \$210,000. The project began on 3/1/2022. There was no project meeting held. The total length of the project was 12,286 feet. The sub used test holes to locate utilities. The facility owner was not notified of the hit because the sub did not know they hit it until they received a bill. Verizon was the final designer. Fermanagh Corporation was the sub doing the work.</p> <p>Fermanagh Corporation stated in their AVR that “Fermanagh corp. was unaware that any damages occurred on said date”. No project information was provided.</p> <p>Verizon stated in their AVR that “Verizon's contractor is Danella Line Services. Fermanagh Corp is a sub-contractor hired by Danella Line Services. The details Verizon received from Danella Line Services are as follows: Fermanagh Corporation did not know they struck an electric line until they received a bill from Peco. Danella did not find out about the damage until they received a letter from the PAPUC dated March 17,2023. Since Fermanagh Corp was unaware of the damage, they do not have any pictures or further documentation of the damage”. Verizon lists that the line was marked incorrectly. No project information was provided.</p> <p>DPI spoke with the Verizon designer - Jim who stated that he will get back with some information. He also stated that it is likely they did not post any designs to the one call systems. He added that this was huge project that was divided into 5 projects. This area was for a mobile home park. He said this project would be quite costly just considering the project utility costs that were needed.</p> <p>USIC Report stated that "Determination: USIC NOT AT ISSUE  Root Cause Analysis: Expired ticket  Summary of the Event:  On 5/18/22 at 2:28 pm I arrived at 5049 GARNER DR FALLS TWP for a repair underground electric ticket that was deemed a damage to the secondary electric. The area was excavated by FERMANAGH CORP on 5/17/22 sometime around noon to 2:00 pm directional drilling to install underground conduit. On 5/18/22 the repair crew uncovered 2 areas of damaged secondary electric at the exact location where the new conduits were installed. The legal start date on the contractors ticket was 3/24/22 Duration--[1WEEK]. No update ticket was called in after this ticket. Excavator was digging on an expired ticket. Repair Extent: severed 5</p> <p>*****</p>	<p>Section 2(5)(v)  Subsequent \$2,500.00</p> <p><b>FALLS TOWNSHIP  BUCKS COUNTY:  \$250.00</b></p> <p>Section 2(5)(v) 1st Offense  \$250.00</p>

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		<p>New Excavation Ticket 20220333334, was placed on 2/02/2022 at 21:03 by EJOWENS  Responses due on 2/4/22:  *Falls Township Bucks County: No Response.on 2/05/2022 at 12:06:39 and Clear no Facilities or Facilities not involved on 2/9/2022 at 8:13:01  *Comcast Cable: No Response.on 2/05/2022 at 12:06:39 and Clear no Facilities or Facilities not involved on 2/9/2022 at 8:13:01  * PECO response on 2/04/2022 at 11:31:39 was Conflict. Direct Contact to Follow and this was never updated.</p> <p>Update Excavation Ticket 20220802955 was placed on 3/21/2022 at 13:21 by EJOWENS.  Responses due on 3/23/2022:  *Comcast Cable: Field marked on 3/24/2022 at 12:07:01 and Clear no Facilities or Facilities not involved on 3/24/2022 at 12:40:18.  * PECO response on 3/23/2022 at 5:39:06 was Conflict. Direct Contact to Follow and this was never updated.  *****</p> <p>Falls Township Bucks County is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. They had no response until 2/9/22 to ticket 20220333334.</p> <p>Comcast Cable is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20220333334.within the required amount of time. They had no response until 2/9/22. This is a subsequent Offense and the penalty is applied.  2(5)(v) Failed to respond to a routine One Call ticket 20220802955 which was due on 3/23/22. Comcast responded Conflict. DCTF on 3/23/2022, then on 3/24/2022 Clear no facilities at 12:40:18 and field marked at the very same time. This is a subsequent Offense, and the penalty is applied and education required.  Comcast penalties are all raised to \$2500 due to failure to attend DPC required education as far back as 5/10/22. Case No. 14658. Other cases include 15116, 30396, and 21817.</p> <p>Verizon is in violation of Sections:  2(5)(v) Failed to respond to a routine One Call ticket 20220802955 which was due on 3/23/22. Verizon had no response until 4/3/2022. This is a subsequent violation, and the penalty is applied.  6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is a subsequent violation, and the penalty is applied.  6.1(3) Released a project to bid or construction before final design was complete. This is a subsequent violation, and the penalty is applied.</p>	

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		<p>4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a subsequent violation, and the penalty is applied.</p> <p>4(3) Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. This is a subsequent violation, and the penalty is applied.</p> <p>4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. This is a subsequent violation, and the penalty is applied.</p> <p>4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. This is a subsequent violation, and the penalty is applied.</p> <p>Danella Line services is in violation of Section:  5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project.  All penalties raised to \$2500. Danella was required by the DPC to attend education on 4/11/2023 for case 24809, and they have not attended as of 6/27/2023 or requested an extension of time.</p> <p>Fermanagh Corporation Underground construction is in violation of Section:  5(2.1) Excavator failed to submit a location request to One all within the correct timeframe. Scheduled excavation date was 3/24/2022 for the duration of 1 week. The penalty is applied. Education is required.  5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The penalty is applied. Education is required.  (11.2) When using horizontal Drilling (HDD) Excavator failed to utilize the best practices published by the HDD Consortium. The penalty is applied. Education is required.  (6) – Excavator failed to inform each operator employed by the excavator at the work site of the information obtained. The penalty is applied. Education is required.</p>	
31299	<p><b>Facility Owner:</b> PEOPLES NATURAL GAS</p> <p><b>Contractor/Excavator:</b> OSMOSE UTILITY SERVICES</p> <p><b>Project Owner:</b> VERIZON PA LLC</p> <p><b>Other:</b> PITTSBURGH WATER AND SEWER AUTHORITY</p>	<p><u>On 6/10/2022 8:59:00 AM at 523 Freeport Road, BLAWNOX BORO, ALLEGHENY</u> Incident occurred on 6/10/2022 at 523 Freeport Road in Blawnox Borough in Allegheny County.</p> <p>A gas line was hit and damaged.</p> <p>Peoples Gas stated in their AVR that “Osmose Utility Services INC was at 523 Freeport Road in Blawnox doing pole restoration for Verizon when hit the service line for 523 Freeport Road. There was no PA One Call placed by OSMOSE for this location. PNG was notified via 911. PNG crew arrived and fixed the damaged service line.’ Pictures were submitted.</p> <p>Peoples sent an email on 5/11/2023 which stated that “Osmose stayed onsite. They are across the street in photo 3. I attached a bigger screenshot showing the truck and personnel. And that is their equipment supporting the pole as well. They will not submit a ticket until they</p>	<p><b>OSMOSE UTILITY SERVICES: \$750.00</b>  Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p><b>PITTSBURGH WATER AND SEWER AUTHORITY: \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p>

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		<p>apply the protective steel plate because they claim they are not using power”. Photos provided. Attachment 529 Freeport Rd show that a saw was used to cut into the earth, requiring a One Call ticket. Ticket 20220941986 states that the equipment that will be used to drive in the pieces of steel is a jackhammer.</p> <p>Verizon stated in their AVR that “Verizon was not working at this site. I was unable to obtain any additional details from Osmose Utility Services Inc” They also stated that “No tickets found based on the information provided - not enough information provided on AVR. Freeport Road runs through multiple municipalities within Allegheny County, and there are many tickets along Freeport Rd in these multiple municipalities with work being done by Osmose Utility Services for Verizon”.</p> <p>Osmose stated in their AVR that Osmose was providing service to Pole Structure 30. Crews were performing soft excavation - hand digging. There were no mechanical devices used for excavation, therefore there was no notification to the One Call system required or needed. Osmose exercised due care and prudent techniques in the hand digging at this jobsite. Email sent to Osmose on 5/11/2023 asking about who cut the road and for the complex project ticket. No response has been received to date.</p> <p>Complex project notes:  PHONE MEETING NUMBER: 470-440-4936. PHONE MEETING PIN: 842 501 198#. TELECONFERENCE 4/8 @ 11 AMPHONE NUMBER: 470-440-4936PIN : 842 501 198#. SEE PROJECT IN COORDINATE PA FOR THE MEETING LINK AND DETAILS.  *****=====ADDITIONAL MEETING INFORMATION=====***** ALL FACILITY OWNERS ARE REQUIRED TO ATTEND THIS MEETING UNLESS A CLEAR RESPONSE CAN BE DETERMINED FROM THE SCOPE OF WORK.”</p> <p>*****</p> <p>*New Excavation Complex Project Ticket 20220941985 was submitted by Osmose Utility Services Inc with the meeting to be on 4/08/2022 at 11:00 and the response due date of 4/7/2022.  Responses:  Pittsburgh Water and Sewer Authority responded Clear no facilities on 4/11/2022.  Peoples Gas Company responded will attend meeting on 4/4/2022  Fox Chapel Authority responded that they will attend the meeting on 4/4/2022  Blawnoz Borough responded that they will attend the meeting on 4/04/2022.</p> <p>*****</p> <p>Osmose Utility Services is in violation of Section:</p>	

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		<p>*5(2.1) Excavator failed to submit a location request to One Call. This is a first-time offense and the \$1000. Penalty is reduced to \$500.</p> <p>*5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>*Pittsburgh Water and Sewer Authority (PWSA) is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). The penalty is applied.</p> <p>Note: *Peoples gas, Fox Chapel Authority and Blawnoz Borough responded that they “will attend the meeting” to Complex project ticket 20220941985. A final positive response is needed to update in the Karl System after the meeting, with the appropriate response. No violation is cited.</p>	
32343	<p><b>Contractor/Excavator:</b> JEFFREY G LEONE CONSTRUCTION LLC</p> <p><b>Project Owner:</b> HOMEOWNER</p> <p><b>Other:</b> NATIONAL FUEL GAS</p>	<p><u>On 7/13/2022 9:00:00 AM at 2920 Euclid Blvd, WESLEYVILLE BORO, ERIE</u> The Alleged violation occurred on 7/13/2022 at 2920 Euclid Blvd in Wesleyville Borough in Erie County.</p> <p>* No Damage</p> <p>National Fuel Gas (NFG) stated in their Alleged Violation Report (AVR) that “Jeffrey Leone Construction was performing excavation work with no Pa One Call ticket. The excavation was taking place in direct conflict with NFG facilities, when confronted by an NFG employee the excavator became confrontational and refused to stop working”. Pictures are included.</p> <p>Jeffrey G Leone Construction was mailed an AVR request letter on 3/29/2023. No AVR has been received to date.</p> <p>Project Owner stated that “Per queries on the letter: I hired Jeffrey G Leone Construction for concrete work. There was no excavation. The job was the removal of a concrete pad and 1 layer of brick on my porch and re-pour concrete pad on the existing brick to allow a step up into house. attached Original pic (note 3 bricks and pad to bottom of door. And the before pour picture showing scope of the pour on top of the 2 brick foundation. Note the flags on picture bottom that were (I assume) from the utilities identification from 1call. I do not recall any paint markings if there were”. Pictures were provided.</p>	

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		<p>Compliance Research results state that “Contractor has placed One Call notifications with PA One Call in the past”</p> <p>No violations of ACT 50 were found. No mechanical equipment was used to move earth or other materials.</p>	
32583	<p><b>Facility Owner:</b> COLUMBIA GAS</p> <p><b>Contractor/Excavator:</b> Jireh Cable Installation</p> <p><b>Contractor/Excavator:</b> TRI BORING LLC</p> <p><b>Project Owner:</b> SHENTEL</p> <p><b>Designer:</b> Shentel and GloFiber Builds - Spacesaver</p> <p><b>Other:</b> COMCAST CABLEVISION</p> <p><b>Other:</b> Met Ed / First Energy</p> <p><b>Other:</b> VERIZON PA LLC</p> <p><b>Other:</b> YORK WATER COMPANY</p>	<p><u>On 7/20/2022 12:00:00 PM at 2164 SOUTH BROOK DR, YORK TWP, YORK</u> Met Ed withdrew their disagreement on 10/05/2023 by email.</p> <p>Met Ed/ First Energy disagrees and stated that "Based on ME’s investigation, ME disputes the penalties for PA One call tickets PA 20221884192, 20221884198, 20221923054, and 20221923180. ME’s investigation determined the following facts regarding this incident:</p> <ul style="list-style-type: none"> <li>• On July 7, 2023, Jireh Cable Installation, Excavator, submitted PA One Call Routine Ticket 20221884198 which was later identified as being part of Complex Project 20221884192.</li> <li>• On July 11, 2023, Jireh Cable Installation, Excavator, submitted PA One Call Routine Ticket 20221923054 which was later identified as being part of Complex Project 20221884192.</li> <li>• On July 11, 2023, Jireh Cable Installation, Excavator, submitted PA One Call Routine Ticket 20221923180 which was later identified as being part of Complex Project 20221884192.</li> <li>• Since Tickets 20221884198, 20221923054, and 20221923180 were part of a Complex Project, excavation cannot begin prior to ten days after notification of the Complex Project meeting, notification of which occurred on July 7, 2022.</li> <li>• On July 12, 2023, ME’s Locate Contractor, USIC, attended the Complex Project meeting. As a result, the Excavator and USIC agreed to a mark-out schedule of 500 feet a day for the project (See Attachment A)</li> <li>• The scope for PA One Call Tickets 20221884198, 20221923054, and 20221923180 exceeded the agreement to mark out 500 feet a day, but the tickets were completed based on the locating agreement from the Complex Project meeting.</li> </ul> <p>A positive response to the ticket in KARL is required. The KARL System is set up for the communication to be shared. Doing that on the side does not protect the stakeholders. Ticket 20221923054 was due on 7/13/2022. The mark out and the response in Karl are both important.</p> <p>Complex project Ticket 20221884192: Metropolitan Edison responded that they would mark, then on 7/12/2022 at 5:43:32 responded clear no facilities, but other tickets show that Met Ed is marking their facilities.</p> <p>9/23/2023 DPI requested more information about the communication was requested from Shentel and the contractors. No response to date.</p>	<p><b>Jireh Cable Installation:</b> <b>\$125.00</b> Section 5(17) 1st Offense \$125.00</p> <p><b>TRI BORING LLC:</b> <b>\$125.00</b> Section 5(21) 1st Offense \$125.00</p> <p><b>SHENTEL: \$1,375.00</b> Section 4(2) 1st Offense \$250.00</p> <p>Section 4(3) 1st Offense \$125.00</p> <p>Section 4(4) 1st Offense \$125.00</p> <p>Section 4(5) 1st Offense \$125.00</p> <p>Section 4(9) 1st Offense \$125.00</p> <p>Section 6.1(1) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$250.00</p> <p>Section 6.1(5) 1st Offense \$125.00</p> <p><b>COMCAST CABLEVISION:</b> <b>\$10,000.00</b> Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) 1st Offense \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p><b>Met Ed / First Energy:</b> <b>\$1,000.00</b> Section 2(5)(v) 3rd offense \$750.00</p>



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		<p>*****</p> <p>Incident occurred on 7/20/2022 in Southbrook Drive in York Township in York County.</p> <p>A gas line was hit and damaged. The damage was done by hand digging, but allegedly, the work being done by Tri Boring did not have a One Call ticket.</p> <p>JIREH CABLE INSTALLATION stated in their Alleged Violation Report (AVR) “The crew was hand digging to expose the gas line, that was located between wedges of shale rock. The excavator went to remove dirt from the pit and struck the gas line, as it was wedged between rocks”. They added that “The Columbia Gas investigator is assuming a different contractor was excavating under our locate tickets, which is incorrect”.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that “Tri Boring LLC hit and damaged the accurately marked 1" plastic gas service line with a shovel. They were piggy-backing off of Jireh Cable's PA One Call ticket # 20221923054. They notified a Columbia Gas locator in the area when the damage occurred, and gas was blowing. Diego Barraza called 911, and the fire department did respond to the call. Columbia Gas responded immediately to make the area safe and complete repairs. The local Damage Prevention Specialist completed additional education with Tri Boring LLC concerning the PA One Call law”. They also stated that “Tri Boring was working for Jireh Cable. They were hand digging when they hit the accurately marked out 1" plastic gas service. Tri Boring did not have a valid PA One call. The locate marks were present for ticket # 20221923054 placed by Jireh Cable”. Compliance Research results: There is no record of Tri Boring LLC placing one calls.</p> <p>Shentel Communications LLC stated in their AVR that “Tri Boring LLC hit was hand digging attempting to locate the gas line with a shovel causing the damage. The crews notified a Columbia Gas locator who responded immediately to make the area safe and complete repairs. Diego Barraza called 911, the fire department responded to the site. The local Damage Prevention Specialist completed additional education with Tri Boring LLC concerning the PA One Call law”. They also stated that “Tri Boring was working for Jireh Cable. Tri Boring did not have their own PA One call. The locate marks were present for ticket # 20221923054 placed by Jireh Cable”.</p> <p>AVR request letter sent to Tri Boring on 5/12/2023. DPI sent an email on 5/11/2023 asking what work Tri boring was doing on that day. There has been no response to date.</p> <p>Jireh Cable Installation and Tri Boring LLC have the same contact information. No AVR has been received to date.</p> <p>*****</p>	<p>Section 2(5)(viii) 1st Offense \$250.00</p> <p><b>VERIZON PA LLC: \$10,000.00</b></p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p><b>YORK WATER COMPANY: \$1,750.00</b></p> <p>Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(5)(v) 2nd offense \$500.00</p>

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		<p>*Complex Project Ticket 20221884192 was submitted by Jireh Cable Installation for a meeting on 7/12/2022 at 10:30 a.m. Lawful Start Date is 7/21/2022. No complex project meeting sign in sheet has been submitted. An email received on 10/05/2023 verified that Verizon was the only party that did not attend.</p> <p>Responses:  Verizon responded Clear. No facilities on 7/12/2022 at 11:24:42, this is after the meeting time.  Comcast responded scheduled mark and then on 7/12/2022 at 5:42:27 responded Clear no facilities.  York Water Company, Columbia Gas and York Township Public Works, all responded will attend meeting, but did not update if they did or did not attend meeting.  Metropolitan Eddison (ME) responded that they scheduled to mark on 7/11/2022 at 5:11:58, then on 7/12/2022 at 5:43:32 responded clear no facilities. ME has facilities based on the ticket location request and states that they attended the meeting.</p> <p>*Routine Ticket 20221923054 was submitted by Jireh Cable Installation on 7/13/2022 with a response due by 7/13/2022.</p> <p>Responses:  Comcast responded clear on 7/14/2022  Metro Edison responded Field Marked on 7/14/2022.  Verizon responded Field Marked on 7/14/2022  York Water Company responded both Field Marked and Clear no facilities on 7/14/2022 at 4:51:35pm.</p> <p>*Renotify ticket 20221923054 was submitted by Jireh Cable Installation on 7/16/2022 at 9:31 asking Verizon to mark their lines. They stated that Verizon Responded field marked, but there are no markings.</p> <p>Responses:  Verizon relied field marked on 7/14/2022 at 7:42:54.  Verizon Field marked on 7/19/2022 at 2:34:02.</p> <p>*New Excavation Ticket 20221884198 was submitted by Jireh Cable Installation with a response due date of 7/12/2022.</p> <p>Responses:  York Water Company scheduled the mark on 7/12/2022 and they did not mark until 7/16/2022.  Metropolitan Edison requested a meeting. Meeting was held on 7/12/2022 at 10:30.  Comcast scheduled mark on 7/12/2022 and did not field mark until 7/16/2022.</p> <p>*Ticket 20221923180-000 was submitted by Jireh Cable Installation on 7/11/2022 with a response due by 7/13/2022.</p> <p>Responses  Metro Edison responded on 7/16/2023 as field marked.  York Water Company responded on 7/16/2023 as field marked.  Comcast responded on 7/16/2023 as field marked.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Renotify Ticket 20221923180-001 was submitted by Jireh Cable Installation on 7/16/2022 at 9:33 asking for Verizon to mark their line and stating that Verizon responded lines were marked, but there are no markings in the field.</p> <p>Responses:  Verizon responded on 7/19/2023 with Field marked.  *****</p> <p>Shentel and Glo Fiber Builds is in violation of Sections:  4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.  4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.  4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.  4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.  4(9) – Designer failed to pay the annual fee for services provided by the One Call system. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.  6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.  6.1(3) – Released a project to bid or construction before final design was complete. . This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.  6.1 (5) – Project owner failed to furnish the pertinent data obtained through subsurface utility Engineering to the One Call System. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.  *****  *****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>Verizon is in violation of Sections:  2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(3). Ticket 20221884192. This is a subsequent offense, and the penalty is applied.</p> <p>2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Tickets 20221923054, 20221923054-001, and 20221923180 were all responded to late. This is a subsequent offense, and the penalty is applied.</p> <p>Comcast is in violation of Sections:</p> <p>2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20221884192. The penalty is applied.</p> <p>2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Tickets 20221923054, 20221884198, and 20221923180 were all responded to late. This is a subsequent offense, and the penalty is applied.</p> <p>York Water Company is in violation of Sections:</p> <p>2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20221884192. This is a first-time offense, and the \$500 penalty is reduced to \$250.</p> <p>2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Tickets 20221923054, 20221884198, and 20221923180 were all responded to late. This is a second-time offense, and the penalty is applied.</p> <p>Metro Energy /First Energy is in violation of Sections:</p> <p>2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20221884192. This is a first-time offense, and the \$500 penalty is reduced to \$250.</p> <p>2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20221923054 had a day late response. This is a third-time offense, and the penalty is applied.</p> <p>Tri Boring LLC is in violation of Sections:</p> <p>5(21) Excavator failed to pay the annual fee for services provided by the One Call System. This is a first offense and the \$250. Penalty is reduced to \$125.</p> <p>Jireh Cable Installation is in violation of Section:</p> <p>5(17) Excavator failed to comply with all requests for information from the PUC staff. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p>	
33168	<p><b>Facility Owner:</b> Comcast</p> <p><b>Contractor/Excavator:</b> Northeast Fence &amp; Iron works, Inc</p>	<p><u>On 7/22/2022 12:35:00 PM at 8875 Krewstown Rd Philadelphia PA, PHILADELPHIA CITY, PHILADELPHIA</u> The incident occurred on 7/22/22 at 12:35pm, at 8875 Krewstown Rd, in Philadelphia City, Philadelphia County.</p> <p>A cable line was damaged.</p> <p>Comcast's Alleged Violation Report (AVR) provided five pictures showing their line hit and notes that no pa l call was made by Northeast Fence &amp; Iron Works.</p>	<p><b>Northeast Fence &amp; Iron works, Inc: \$1,750.00</b></p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Equipment was listed as unknown other. Northeast Fence &amp; Iron works, Inc has placed one call notifications in the past. Pictures show the damaged line and holes.</p> <p>Northeast Fence &amp; Iron Works was mailed and emailed a request to submit and AVR on 2/28/2023. Delivery email receipts are attached. No AVR has been received to date.</p> <p>Violations:</p> <p>Northeast Fence &amp; Iron Works Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	
32615	<p><b>Facility Owner:</b> Columbia Gas <b>Contractor/Excavator:</b> Allegheny Contracting <b>Project Owner:</b> National Fuel <b>Designer:</b> National Fuel Placeholder <b>Other:</b> Bradford City Department of Public Works <b>Other:</b> Bradford City Water Authority <b>Other:</b> Verizon</p>	<p><u>On 7/29/2022 11:00:00 AM at JACKSON AVE, BRADFORD CITY, MCKEAN</u> Incident occurred on 7/29/2022 at 11:00am at Jackson Ave., Bradford City, McKean County.</p> <p>A Columbia Gas line was hit. 911 was called.</p> <p>Allegheny Contracting's AVR stated "On July 29, 2020 at approximately 11:30, the crew was excavating to install 2 inch main line for National Fuel when they struck and damaged a Columbia natural gas line that was at a depth of 8 inches and incorrectly marked by 101 inches."</p> <p>National Fuels AVR stated "While working for National Fuel Allegheny Contracting damaged an incorrectly marked Columbia Gas service."</p> <p>On 3/7/2023 an AVR request letter was e-mailed and mailed to Columbia Gas.</p> <p>Columbia Gas stated in an email that, "Columbia Gas did not submit an AVR for this damage, as the damage occurred on the customer-owned side of the gas service. As we do not own or maintain that side, I can only confirm that we did receive an emergency call for the line strike. Our service technician responded and confirmed it was the customer-owned side. A screenshot from that emergency order is below. Our company locators do attempt to locate the customer-side gas service (Section 2(5)(i.1)), so I will see if the locator still has pictures of his locate. But as far as any damage pictures or detailed information related to the damage, we would not have those to submit an AVR through the PA One Call site, since it is not our line."</p> <p>*Bradford City Water Authority is in violation of sections:</p>	<p><b>Bradford City Department of Public Works: \$1,000.00</b> Section 2(5)(vii) 1st Offense \$1,000.00</p> <p><b>Bradford City Water Authority: \$500.00</b> Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Verizon: \$5,000.00</b> Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days for ticket 20221644967. Did not respond through PA One Call.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for ticket 20221954240. Responded "Field Marked" on 7/29/22. Response was due 7/18/22.</p> <p>Recommendation: penalties applied</p> <p>*Verizon is in violation of sections:</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days for ticket 20221644967. Responded "Clear" on 7/1/22. Response was due on 6/27/22.</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for ticket 20221753897. Responded "Conflict" on 6/28/22, but</p> <p>Recommendation: penalties applied</p> <p>*Bradford City Department of Public Works is in violation of sections:</p> <p>Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for ticket 20222101649. Responded "Clear" on 9/9/22. Response was due 7/29/22.</p> <p>Recommendation: penalties applied</p>	
33328	<p><b>Facility Owner:</b> PECO, AN EXELON COMPANY</p> <p><b>Contractor/Excavator:</b> QUALITY ESTATE RENTALS LLC</p> <p><b>Project Owner:</b> INTERFACE HOUSING DEVELOPMENT CORP</p>	<p><u>On 8/4/2022 10:00:00 AM at MARIE LOWE DR, BRISTOL TWP, BUCKS</u> Incident occurred on 8/4/22 at 10am along Marie Lowe Drive, Bristol Township, Bucks County.</p> <p>A gas line was damaged.</p> <p>PECO's Alleged Violation Report (AVR) states, "ON 08/04/2022, CONTRACTOR, QUALITY ESTATE RENTALS LLC - WORKING FOR INTERFACE HOUSING DEVELOPMENT CORP., STRUCK A CORRECTLY MARKED 1” PLASTIC GAS SERVICE WHILE EXCAVATING WITH A BACKHOE TO INSTALL A PARKING LOT AT THIS LOCATION. CONTRACTOR HAD A POC 20221741494 FROM JUNE 28, 2022. ALTHOUGH THE MARKS WERE OLD, THEY WERE STILL CLEARLY VISIBLE. CONTRACTOR FAILED TO HAND DIG IN THE TOLERANCE ZONE AND ALSO FAILED TO CALL IN AN UPDATED TICKET, RESULTING IN DAMAGE TO PECO FACILITIES. PECO WAS NOTIFIED OF THIS DAMAGE THROUGH CUSTOMER SERVICE. NO INJURIES. ONE CUSTOMER AFFECTED FOR LESS THAN 6 HRS." AVR notes that 911 was not notified on the damage that affected one customer for 1-6 hours.</p> <p>Quality Estate Rentals, LLC and Interface Housing Development Corp were mailed and emailed requests to complete AVRs on 3/17/23. IHDC responded multiple times by email with no information on the matter. Quality Estate Rentals and Interface Housing Development Corp have not submitted an AVR to date.</p> <p>Violations:</p>	<p><b>QUALITY ESTATE RENTALS LLC:</b> <b>\$2,000.00</b></p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p><b>INTERFACE HOUSING DEVELOPMENT CORP: \$500.00</b></p> <p>Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Quality Estate Rentals, LLC            Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.            Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.            Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Interface Housing Development Corp            Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	
33421	<p><b>Facility Owner:</b> Comcast  <b>Contractor/Excavator:</b> A &amp; R Masonry</p>	<p><u>On 8/8/2022 4:17:00 PM at 164 Blackthorne Ln Aston PA, DELAWARE TWP, CHESTER</u> Incident occurred on 8/8/2022 at 4:17pm at 164 Blackthorne Lane, Delaware Township, Chester County.</p> <p>A cable line was damaged.</p> <p>Comcast's Alleged Violation Report (AVR) was blank but contained an attachment that stated A &amp; R Masonry was operating without a PA1Call ticket. Compliance research shows that they have no records of a PA1call from A &amp; R Masonry. Comcast pictures show the damaged line along with A&amp;R Masonry's signage and mini excavator tread marks.</p> <p>A&amp;R Concrete &amp; Masonry was mailed and emailed a request for an AVR on 3/31/23. No AVR has been received to date. Email delivery receipt is attached.</p> <p>Violations:</p> <p>A&amp;R Masonry            Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. 1st offense - \$1,000            Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. 1st offense - \$500            Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required. 1st offense - \$250</p>	<p><b>A &amp; R Masonry:</b>  <b>\$1,750.00</b>            Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
33271	<p><b>Facility Owner:</b>            PEOPLES GAS COMPANY LLC  <b>Contractor/Excavator:</b>            COCHRAN LANDSCAPE AND EXCAVATION  <b>Project Owner:</b>            WARHOLD MECHANICALS</p>	<p><u>On 8/12/2022 12:00:00 PM at 13610 LINCOLN WAY, NORTH HUNTINGDON TWP, WESTMORELAND</u>            Incident occurred on 8/12/2022 at 12pm at 13610 Lincoln Way, North Huntingdon Township, Westmoreland County.</p> <p>A gas line was damaged.</p> <p>Peoples Gas Company, "Cochran Landscape and Excavation was digging at 13610 Lincoln Way for</p>	<p><b>COCHRAN LANDSCAPE AND EXCAVATION:</b>  <b>\$1,750.00</b>            Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Warhold Mechanicals when they struck and damaged the customer owned side of the plastic 1.25" medium pressure gas service line. Cochran Landscape and Excavation failed to place a PA One Call and stated they were working under the PA One Call placed by Warhold Mechanicals. The locator did not use the wire at the meter to locate the customer owned service line due to the fact it was a piece of residential house wire sticking out of the ground near the riser and he had no idea it was the wire to locate the customer owned side of the service line. Also, there was a lot of things blocking the area as shown in the photos blocking the area around the meter. The markings were in response for the one call placed by Warhold Mechanicals they received an email stating Peoples Gas does not own all the curb to meter facilities. Peoples Gas does its best to locate the facilities to the meter with all available maps and records. Please dig prudently. However, Cochran Landscape and Excavations failed to place a PA One Call to excavate at all and struck and damaged Warhold Mechanical's customer owned service line." AVR notes that 911 was called on the damaged line that affected 1 customer.</p> <p>Warhold Mechanicals AVR states, "COCHRAN WAS EXCAVATING FOR US. THE GAS COMPANY MARKED THE GAS MAIN AND WHAT THEY THOUGHT WAS THE SERVICE LINE. FRONT OF BUILDING FACES THE STREET. THEY MARKDED THE PRIVATE SERVICE LINE GOING FROM THE FRONT LEFT OF THE BUILDING TO THE LEFT SIDE OF THE PROPERTY AT A 90 DEG ANLGE. IN REALITY THE GAS LINE WENT FROM THE FRONT LEFT STRAIGHT UP TO THE STREET. THEY DID NOT MARK THE CORRECT CURB BOX. THE LINE WAS HIT. POLICE, FIRE AND GAS WERE ALL ON SITE. THE GAS COMPANY TOOK HOURS TO LOCATE THEIR CURB STOP AND RISER. THEY THEN HAD TO EXCAVATE TO INSTALL NEW RISER AS THEY COULD NOT GET THEIR KEYS ON THE STOP. I HAVE SPOKE TO LOSS PREVENTION, THEY ARE STATING THEY TAKE NO BLAME CLAIM GOOD SERERITAN. BUT IN THIS CASE, THEY WERE NEGLANT THEY NEVER MARKED THE CORRECT CURB STOP, MARKED THE LINE IN THE TOTAL OPPOSITE DIRECTION. THEY ARE HIDING BEHIND A LOOP HOLE IN PA LAW THAT WE (WARHOLD MECH.) CALLED IN THE ONECALL, SAYING IF COCHRAN HAD CALLED IT IN THEY WOULD HAD SENT ANOTHER LOCATOR THAT MAY HAVE FIGURED OUT THE FIRST GUY DIDN'T DO HIS JOB CORRECTLY. I FEEL THE GAS COMPANY IS 100% LIABAL FOR THIS UNDER NEGLANCE. TO USE THE EXUSE IT TAKES TWO LOCATIONS TO GET IT RIGHT IS GOING TO KILL SOMEONE DAY." AVR notes 911 was notified of the damage that affected one customer for over 48 hours and costing \$1,0001-\$5,000. Two people were evacuated.</p>	<p>Section 5(16) 1st Offense \$500.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Cochran Landscaping and Excavation was mailed and emailed a request for an AVR on 3/8/23. Cochran letter was returned with a forwarding address. New letter was sent on 3/28/22 to the new address. Email delivery receipt is attached. No AVR has been received to date.</p> <p>Violations:</p> <p>Cochran Landscaping and Excavation Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p>	
33048	<p><b>Facility Owner:</b> PECO <b>Contractor/Excavator:</b> DELMONT UTILITIES COMPANY <b>Project Owner:</b> AQUA PENNSYLVANIA INC <b>Designer:</b> TOTAL ENGINEERING AND CONSULTING LLC <b>Other:</b> AT&amp;T <b>Other:</b> Glenolden Borough <b>Other:</b> Verizon</p>	<p>On 8/17/2022 1:00:00 PM at <u>STUART AVE, GLENOLDEN BORO, DELAWARE</u> PECO accepted violation 2(5)(v) with a \$0 penalty.</p> <p>PECO did respond to all the tickets while in the field, but erroneously missed closing the tickets out online. *****</p> <p>Aqua disputed their violation for 6(1.1) and DPI removed the violation. Aqua's email states that they are not disputing 6.1(3). *****</p> <p>Incident occurred on 8/17/22 at 1pm along Stuart Ave, Glenolden Boro, Delaware County.</p> <p>Aqua and Delmont Utilities Alleged Violation Reports (AVR) states, "WORKING AT 11 STUART AVE DIGGING TO INSTALL WATER MAIN. dUG BY HAND FOR A WHILE TRYING TO FIND THIS GAS SERVICE ON THE MARK. THE EXCAVATOR FOUND IT 4 FEET OFF THE MARK. DID NOT BREAK THE LINE, BUT IT WAS PULLED AND THE LINE WAS KINKED. THE LINE WAS 1/2"PLASTIC INSIDE ONE INCH GALVANIZED PIPE. THE SERVICE WAS 1 FT 9 INCHES DEEP. PECO CAME OUT AND FIXED THE LINE." AVR notes that 911 was called on a damage that affected one customer was affected for less than 1 hour.</p> <p>PECO's AVR states, "ON 08/17/2022 CONTRACTOR, DELMONT UTILITIES, WORKING FOR AQUA, WAS EXCAVATING WITH A BACKHOE, IN CONNECTION WITH A WATER MAIN INSTALLATION, WHEN THEY STRUCK THE ½” PX IR GAS SERVICE TO 11 STUART AVENUE IN THE STREET WITH AN EXCAVATOR. THE LOCATOR MARKED THE AREA USING BASED UPON MEASUREMENTS ON THE PRINT, AS THERE IS NO TRACER WIRE. THIS DAMAGE OCCURRED BECAUSE THE PRINT IS INCORRECT, SHOWING THE SERVICE 4’ IN FROM THE RIGHT SIDE OF THE HOUSE WHEN IT IS ACTUALLY</p>	<p><b>PECO: \$1,500.00</b> Section 2(5)(i) 3rd Offense \$1,500.00</p> <p><b>AQUA PENNSYLVANIA INC: \$500.00</b> Section 6.1(3) 1st Offense \$500.00</p> <p><b>TOTAL ENGINEERING AND CONSULTING LLC: \$750.00</b> Section 4(2) 1st Offense \$500.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p><b>AT&amp;T: \$2,500.00</b> Section 2(5)(viii) 1st Offense \$2,500.00</p> <p><b>Glenolden Borough: \$2,500.00</b> Section 2(5)(viii) 1st Offense \$2,500.00</p> <p><b>Verizon: \$5,000.00</b> Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>STRAIGHT DOWN FROM THE SIDE OF THE HOUSE. ONE CUSTOM AFFECTED AND NO INJURIES."</p> <p>Total Engineering was mailed and emailed a request to complete an AVR on 2/24/2023.</p> <p>Total Engineering's AVR states, "AQUA CONTRACTOR DELMONT UTILITIES WORKING ON A WATER MAIN REPLACEMENT PROJECT, WORKING AT 11 STUART AVE DIGGING TO INSTALL WATER MAIN. DUG BY HAND FOR A WHILE TRYING TO FIND THIS GAS SERVICE ON THE MARK. THE EXCAVATOR FOUND IT 4 FT OFF THE MARK. DID NOT BREAK THE LINE, BUT IT WAS PULLED AND THE LINE WAS KINKED. THE LINE WAS 1/2" PLASTIC INSIDE THE 1 INCH GALVANIZED PIPE. THE SERVICE WAS 1 FOOT-9 INCHES DEEP. PECO CAME OUT AND FIXED THE LINE." AVR notes that the 4,628 ft project utilized SUE level C while costing over \$400,000.</p> <p>Violations:</p> <p>PECO  Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required.  Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221924661. Education is required.</p> <p>Aqua  Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required.  Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required.</p> <p>Total Engineering  Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Education is required.  Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.</p> <p>Verizon  Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213353108. Education is required.  Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required.</p> <p>AT&amp;T</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required. Penalty raised to \$2500. AT&amp;T has failed to attend education as far back as 2022 for cases: 29351, 25934, 30503, 30396, 20177 and 27328.</p> <p>Glenolden Borough Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. 20222284180. Education is required. Penalty raised to \$2500. The DPC required Glenolden Borough to attend Excavator education on March 14, 2023 for case 29879, and Glenolden has not complied with this requirement.</p>	
33173	<p><b>Facility Owner:</b> Columbia Gas of PA - North</p> <p><b>Contractor/Excavator:</b> Homeowner</p> <p><b>Project Owner:</b> Homeowner</p>	<p><u>On 8/20/2022 8:46:00 AM at 198 WALLROSE HEIGHTS RD, ECONOMY BORO, BEAVER</u> Incident occurred on 8/20/2022 at 8:46am at 198 Wellrose Heights Road, Economy Boro, Beaver County.</p> <p>A gas line was damaged. No PA1 call.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "The homeowner was moving stones and debris on his property with a backhoe when he struck and damaged an unmarked 2" gas steel gas mainline that was very shallow (approximately 2 inches). There was never a One Call submitted for an excavation, and the gas facility was hit underground. The homeowner notified 911 regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. Columbia Gas is not billing the homeowner for damages due to the shallow depth. Columbia is working with its engineering department to have this gas main relocated further away from the residence and to ensure proper depth." AVR notes that 911 was notified.</p> <p>Homeowner was mailed a letter requesting an AVR on 3/6/23. No AVR was received from the homeowner.</p> <p>Violations:</p> <p>Homeowner Section 5(2.1) – Homeowner failed to submit a location request to One Call within the correct timeframe. Education is required. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	<p><b>Homeowner: \$0.00</b> Section 5(16) 1st Offense \$0.00</p> <p>Section 5(2.1) 1st Offense \$0.00</p>
33209	<p><b>Facility Owner:</b> UGI Utilities</p> <p><b>Contractor/Excavator:</b> Claypool Building</p> <p><b>Project Owner:</b> Laurel Estates Investment, LLC</p>	<p><u>On 8/25/2022 2:07:00 PM at 8 Conifer Ridge Drive, NORTH MIDDLETON TWP, CUMBERLAND</u> Incident occurred on 8 Conifer Ridge Drive, North Middleton Township, Cumberland County.</p> <p>A gas line was damaged.</p> <p>UGI's Alleged Violation Report (AVR) states, "While excavating with mechanized equipment to install a sump pump line, the contractor damaged the gas service to 8</p>	<p><b>Claypool Building: \$1,000.00</b> Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Conifer Ridge Drive. No One Call made by Claypool Building prior to excavating. Correctly marked gas service markings in the damage photos were for a different contractor to install a fence under POC ticket 20222302980." AVR notes that 911 was notified the damaged line that affected 1 customer while costing \$1,000-\$5,000 to repair.</p> <p>The excavator had placed a ticket two months prior to excavating. No other tickets or updates were found.</p> <p>Claypool Building was mailed and emailed a request to file an AVR on 3/7/23. Also mailed to their new PO Box on 3/22/22. No AVR was submitted by Claypool Building.</p> <p>Laurel Estates' AVR stated, "Subcontractor was digging a drain line. The gas line was not as deep as believed it to be. This information was never reported to owner."</p> <p>Violations:</p> <p>Claypool Building Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	
33176	<p><b>Facility Owner:</b> Columbia Gas <b>Contractor/Excavator:</b> GRAZIANI CONSTRUCTION <b>Project Owner:</b> Pennsylvania American Water Company <b>Designer:</b> Gwin Dobson and Foreman Engineers <b>Other:</b> Comcast <b>Other:</b> Verizon</p>	<p><u>On 8/26/2022 8:00:00 AM at 179 PEARSON PARK DR, NESHANNOCK TWP, LAWRENCE PAWC</u> disputed their violation for 6.1.1.</p> <p>DPI removed their violation after reviewing documents. *****</p> <p>GDF Engineers disputed their violations with the documents from the design request. Document shows that the point of connection was not shown and google maps shows no visual indication that the two sole building nearby had a gas hookup.</p> <p>DPI is removing their violation. *****</p> <p>Incident occurred on 8/26/2022 at 8am at 179 Pearson Park Drive, Neshannock Township, Lawrence County.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "Graziani Construction was working on a water project when they struck and damaged an unmarked 1-1/4" company-owned gas service line. The Columbia Gas locator did not mark this gas service due to inaccurate records. The meter was also not identified during a visual inspection, as it was covered by brush. After the damage occurred and the meter was located, company personnel used the meter number to find a service line record, which listed an address of 0 RR 5. The correct address for this meter is 179 Pearson Park Dr., New Castle. The service line record and all related account information has been updated with the correct address." AVR notes that 911 was called on the damaged line that affected one customer for 1-6 hours.</p>	<p><b>Columbia Gas: \$500.00</b> Section 2(5)(i) 1st Offense \$500.00</p> <p><b>Pennsylvania American Water Company: \$0.00</b></p> <p><b>Gwin Dobson and Foreman Engineers: \$0.00</b></p> <p><b>Comcast: \$2,500.00</b> Section 2(4) 2nd Offense \$2,500.00</p> <p><b>Verizon: \$3,000.00</b> Section 2(4) Subsequent \$1,500.00  Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Graziani Construction's AVR states, "COLUMBIA GAS DID NOT PROVIDE MARKS FOR SERVICE LINE AT INTERSECTION OF MERCER RD AND PEARSON PARK DR."</p> <p>PA American Water (PAWC) and Gwin Dobson &amp; Foreman Engineers (GDFE) were mailed and emailed a request to submit AVRs on 3/6/23. PAWC learned of the line hit on 3/6/23 and submitted a report on 3/17/23.</p> <p>PAWC's AVR stated, "Graziani Construction struck an unmarked 1 1/4" gas service line while installing new water main. The total project cost was \$867,090.00, the project was released for bid on 05/31/2022." AVR notes that the project was 4,700 feet and utilized level A SUE.</p> <p>GDFE's AVR stated, "Graziani Construction struck an unmarked 1 1/4in gas service line."</p> <p>Email from GDFE states, "The level of sue for the design plans was C and D. PAWC claims level A for the construction.</p> <p>Violations:</p> <p>Columbia Gas Company Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Comcast Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213263148 Comcast is delinquent on the following Facility Owner training as required by the DPC. 5/10/2022 – Cases 14658 and 15116. 2/14/2023 – Case 30396. 3/14/2023 – Case 21817 (Project Owner) All fines are raised to \$2500.</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20220973402 Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213551144</p> <p>PAWC Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more.</p> <p>GDFE Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.</p>	
33439	<p><b>Facility Owner:</b> Pennsylvania American Water Company</p> <p><b>Contractor/Excavator:</b></p>	<p>On 8/26/2022 9:30:00 AM at DEAVER DRIVE, <u>WHITPAIN TWP, MONTGOMERY</u> PAWC is disputing with three new pictures that show the line was</p>	<p><b>Pennsylvania American Water Company: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	UTILITY LINE SERVICES <b>Project Owner:</b> PECO <b>Other:</b> Verizon <b>Other:</b> Whitpain Township	<p>punctured with a ditch witch. The other picture shows an offset mark out in the street.</p> <p>DPI agrees with PAWC after receiving the newly submitted documents during the dispute phase.            *****</p> <p>Incident occurred on 8/26/2022 at 9:30am along Deaver Drive, Whitpain Township, Montgomery County.</p> <p>A water line was damaged.</p> <p>Utility Line Services' Alleged Violation Report states, "While the crew was hand digging in the area of 671 Deaver Drive with a digging bar to install a new gas main they hit a water main that was 2.5' deep in the rock and 5' off the mark." Picture 5 shows the main mark out and the lateral point of connection. Line was marked outside the tolerance zone.</p> <p>PECO and PAWC were mailed and emailed request for AVRs on 3/31/23.</p> <p>PECO's AVR states, "Crew was hand digging in front of 671 Deaver Dr. utilizing a digging bar and shovel to install a new gas main then they struck and damaged the water main. The water main was mismarked by over 5ft off the mark."</p> <p>PAWC's AVR states, "The mark out was accurate, contractor hit facility with ditching machine. The excavator notified Pa One Call of the damage with ticket 20222380783. This excavator has not hit 2 or more of our lines within the 6-month period."</p> <p>Picture 5 shows that the mark out was off by 3 feet.</p> <p>Violations:</p> <p>PAWC            Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Verizon            Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>Whitpain Township            Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required. 1st offense - Penalty reduced by 50% from \$500 to \$250.</p>	<p><b>Verizon: \$2,500.00</b>            Section 2(5)(viii)            Subsequent \$2,500.00</p> <p><b>Whitpain Township: \$250.00</b>            Section 2(5)(viii) 1st            Offense \$250.00</p>
33210	<b>Facility Owner:</b> National Fuel Gas <b>Contractor/Excavator:</b> BISON CONTRACTING <b>Project Owner:</b> GREENVILLE MUNICIPAL AUTHORITY OF	<p><u>On 8/30/2022 2:00:00 PM at Clinton St., GREENVILLE BORO, MERCER</u> Incident occurred on 8/30/2022 at 2pm along Clinton Street, Greenville Boro, Mercer County.</p> <p>A gas line was damaged.</p>	<p><b>National Fuel Gas: \$500.00</b>            Section 2(5)(i) 1st Offense \$500.00</p> <p><b>ENTECH ENGINEERING INC: \$750.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p><b>Designer:</b> ENTECH ENGINEERING INC <b>Designer:</b> P V E LLC</p>	<p>Bison Contracting's Alleged Violation Report (AVR) states, "Gas service was marked incorrectly from its actual location. An abandoned service was marked as the live service, and prudent excavation methods were used to find the abandoned service. Once the improperly marked, abandoned service was located and identified, excavation continued. The live gas service line was hit and damaged approximately 4 feet away from the abandoned line that was marked as live. National Fuel was notified immediately to the situation." AVR notes that the damaged line cost \$1,001-\$5,000.</p> <p>National Fuel Gas, Greenville Water Authority, and P V E LLC were mailed and emailed a request to submit an AVR on 3/8/23.</p> <p>National Fuel Gas' AVR states, "During excavation Bison damaged an improperly marked NFG service line." AVR notes that one customer was affected for 6-12 hours.</p> <p>Entech Engineering's AVR states, "Bison Construction Inc. hit the gas line on August 30, 2022, during the construction of the Group 1 Waterline Replacement Project, which was designed by Entech Engineering, Inc. However, Entech did not provide any project representatives on-site during the construction, which means that all information related to the incident comes exclusively from reports submitted by Bison Construction, Inc. The IFC Plan Set for the project has been attached for reference."</p> <p>Greenville Water Authority's AVR states, "Bison was digging to lay a water line and struck a mismarked gas line owned by National Fuel." AVR notes that 911 was notified. The 9,600 ft project utilized SUE B and had an estimated cost over \$400,000.</p> <p>Entech's designs state that the project was released to bid on 8/27/21. 811 compliance located a design ticket placed by PVE on 8/30/21.</p> <p>Violations:</p> <p>National Fuel Gas Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Entech Engineering Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Section 4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket.</p>	<p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(5) 1st Offense \$250.00</p>
34160	<p><b>Facility Owner:</b> Columbia Gas of PA <b>Contractor/Excavator:</b> PennDOT</p>	<p><u>On 10/3/2022 11:30:00 AM at 891 BALD HILL CHURCH RD, DUNKARD TWP, GREENE</u> The incident occurred on 10/3/2022 at 11:30am, at 891 Bald</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
	<b>Project Owner:</b> PennDOT	<p>Hill Church Road, in Dunkard Township, Greene County.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "While performing grading work, PennDOT caught a shallow gas main/abandoned tap with a grader, causing the tap to break off at the weld and gas main to be pulled up out of the ground. PennDOT notified 911 and Columbia Gas directly regarding the damage. Columbia Gas responded immediately to make the area safe and complete repairs. The damage occurred near the end of the gas main, so Columbia cut out 18' of gas main and put on an end cap. The depth of the gas main where it was capped was 23". A marker ball and line marker were placed at the new end of main. The local fire department arrive onsite before Columbia Gas. Someone from the fire department used a wooden Louisville Slugger to plug the damage. PennDOT was not onsite when Columbia Gas arrived. The local Damage Prevention Specialist reminded the Volunteer Fire Department not to attempt to temporarily stop gas while it is blowing." AVR notes PennDOT did not have a One Call ticket, as their routine maintenance does not require one.</p> <p>911 and Columbia was notified by PennDOT.</p> <p>PennDOT's AVR states that it was a shallow line hit during routine maintenance. Emails from PennDOT show that their County Assistant stayed on scene and communicated with Columbia before continuing their routine maintenance in the other direction.</p> <p>No Violations under Act 50.</p>	
34045	<b>Facility Owner:</b> Peoples Gas Company <b>Contractor/Excavator:</b> D AND M CONTRACTING CASTELLI DEVELOPMENT <b>Project Owner:</b> Pennsylvania American Water Company <b>Other:</b> Verizon	<p><u>On 10/5/2022 10:00:00 AM at 118 S 2ND AVE, ELIZABETH BORO, ALLEGHENY</u> Incident occurred on 10/5/2022 at 10am at 118 South 2nd Ave, Elizabeth Boro, Allegheny County.</p> <p>D and M Contracting's Alleged Violation Report (AVR) states, "DURING EXCAVATION DIGGING AND HAND DIGGING AROUND SERVICE LINE AREA. A LEAK APPEARED. THERE WAS NO MARKS BEYOND THE CURB STOP IN THE SIDEWALK. LINE NOT BROKEN, BUT WAS LEAKING." The pictures from D and M indicate that hand digging was be done when the lateral past the curb stop was nicked.</p> <p>Hand tools.</p> <p>Violation:</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221292821</p>	<b>Verizon: \$2,500.00</b> Section 2(4) Subsequent \$2,500.00
34265	<b>Facility Owner:</b> PPL Electric Utilities <b>Contractor/Excavator:</b> Byron Fence LLC <b>Project Owner:</b>	<p><u>On 10/17/2022 11:30:00 AM at 1601 North 6th Street, HARRISBURG CITY, DAUPHIN</u> Incident occurred on 10/17/2022 at 11:30am at 1601 N. 6th St., Harrisburg City, Dauphin County.</p>	<b>Byron Fence LLC: \$1,750.00</b> Section 5(2.1) 1st Offense \$1,000.00



Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>HERCULES FENCE COMPANY  <b>Project Owner:</b> Mascaro Construction Company, LP  <b>Other:</b> AT&amp;T  <b>Other:</b> Brightspeed  <b>Other:</b> Comcast  <b>Other:</b> Firstlight Fiber  <b>Other:</b> PPL  <b>Other:</b> Shentel/GloFiber  <b>Other:</b> Verizon Business</p>	<p>A PPL electrical line was hit.</p> <p>PPL's alleged violation report (AVR) states "On Monday, 10/17/2022 at approximately 1130 a non-PPL contractor from Byron Fence contacted and underground primary cable in concrete duct while digging with a hydraulic jack hammer at a construction site near Harris and Wallace Streets, Harrisburg, Dauphin County. There were no reported injuries. One customer lost electrical service. The excavator was working with a valid PA One Call ticket. PPL Public Safety and USIC investigations determined that the line was accurately marked with paint and flags. Hercules Fence Company had placed a One Call ticket but subcontracted out to Byron Fence to perform the actual work. Byron Fence did not place a One Call in their name. Byron Fence utilized powered excavation equipment within the tolerance zone of a marked facility."</p> <p>On 3/6/2023 an AVR request letter was mailed to Byron Fencing and Hercules Fencing as well as a letter mailed to Mascaro Construction Company, LP.</p> <p>Hercules Fence Company's report states "10/17/2022: At around 10:00AM, a subcontractor of Hercules Fence, Byron Fence, employees were performing excavation and digging activities related to installing the concrete footers of a permanent fence. Four Byron Fence employees, one the Foreman, were hand digging an excavation hole for a fence post footer. They were hand digging the hole approximately 5 feet away from a red mark on the concrete indicating the presence of a power line below the mark and general direction of the power line. A completed Pennsylvania 811 "PA One Call" ticket was filed by Hercules Fence and was in place during the digging activities. A completed ticket was not held by Byron Fence at the time of the digging. 10/17/2022: At around 10:00AM one of the Byron Fence employees struck a concrete duct bank with the digging bar being used to dig in the soil at approximately 3 feet below grade. The employee suspected it was the underground utility the red mark was referring to and summoned the mascaro Foreman for guidance. The mascaro Foreman, and an electrician working for mascaro had a discussion with the Byron Fence Foreman, and reported to the Byron Fence Foreman that the power line within the duct bank was not an active power line, and digging and demolition could continue. 10/17/2022: At around 10:15AM digging continued into the concrete surface using a metal concrete digging bar and a concrete demolition attachment to a Skid Steer Powered Industrial Truck. Other material such as plastic piping, and Power Line Warning Tape were encountered in the excavated material. The Byron Fence employee using the metal digging bar was breaking piping and concrete and the tip of the metal bar began to spark and smoke. The employee backed away from the digging bar, and help was summoned."</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p><b>HERCULES FENCE COMPANY: \$500.00</b>  Section 6.1(7) 1st Offense \$500.00</p> <p><b>Mascaro Construction Company, LP: \$500.00</b>  Section 6.1(7) 1st Offense \$500.00</p> <p><b>AT&amp;T: \$2,500.00</b>  Section 2(5)(v)  Subsequent \$2,500.00</p> <p><b>Brightspeed: \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Comcast: \$1,000.00</b>  Section 2(5)(v)  Subsequent \$1,000.00</p> <p><b>Firstlight Fiber: \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p><b>PPL: \$750.00</b>  Section 2(5)(v) 3rd offense \$750.00</p> <p><b>Shentel/GloFiber: \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Verizon Business: \$750.00</b>  Section 2(5)(v) 3rd offense \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PPL stated that Byron Fencing was using a hydraulic jack hammer near the area of the line hit. Hercules Fence Company stated that Byron Fence was using a digging bar when they hit the electrical line (did not produce a picture of the digging bar with the burn marks on it as stated in their letter), and that the hydraulic jack hammer that is pictured "was being used as well, but is not directly relevant to the cause or details of the incident".</p> <p>Byron Fence LLC is in violation of sections:  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Hercules Fencing submitted the PA Once Call ticket, but Byron Fencing was the excavator.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.  Recommendation: Education required, penalties applied</p> <p>Mascaro Construction Company, LP is in violation of sections:  Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Mascaro is the overall project owner on this project.  Recommendation: Education required, penalties applied</p> <p>Hercules Fence Company is in violation of sections:  Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Hercules subcontracted the work out to Bryon Fencing.  Recommendation: Education required, penalties applied</p> <p>AT&amp;T is in violation of sections:  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222783039. Responded "Clear" on 10/10/2022. Response was due 10/7/2022.  Recommendation: penalties applied  AT&amp;T failed to attend DPC required education for cases 29351 and 25934 on 12/13/2022. AT&amp;T also failed to attend required education for cases 30396 and 20177 as ordered by the DPC on 2/14/2023, and cases 27328 and 29504 required by the DPC as of 3/14/23. AT&amp;T again failed to attend education required by the DPC on 4/11/2023 for case 30503. All penalties raised to \$2500.</p> <p>Brightspeed is in violation of sections:  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222910879. Responded "Clear" on 10/21/2022. Response was due 10/20/2022.  Recommendation: penalties applied</p> <p>Firstlight Fiber is in violation of sections:  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20222910879. Responded "Clear" on 10/21/2022. Response was due 10/20/2022. Recommendation: penalties applied Verizon Business is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222910879. Responded "Clear" on 10/25/2022. Response was due 10/20/2022. Recommendation: penalties applied PPL is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222910879. Responded "Clear" on 10/21/2022. Response was due 10/20/2022. Recommendation: penalties applied Comcast is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222910879. Responded "Clear" on 10/21/2022. Response was due 10/20/2022. Recommendation: penalties applied Shentel/GloFiber is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222910879. Responded "Clear" on 10/21/2022. Response was due 10/20/2022. Recommendation: penalties applied</p>	
34556	<p><b>Facility Owner:</b> PECO <b>Contractor/Excavator:</b> ROTO ROOTER INC <b>Project Owner:</b> Homeowner</p>	<p><u>On 10/18/2022 9:00:00 AM at 12721 VERDA DR, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 10/18/2022 at 9:00am at 12721 Verda Dr., Philadelphia City, Philadelphia County.</p> <p>A PECO electrical line was hit.</p> <p>PECO's alleged violation report (AVR) states "ON 10/18/2021 CONTRACTOR, ROTO ROOTER INC. WORKING FOR THE HOMEOWNER AT 12721 VERDA DRIVE, PERFORMING SEWER REPAIR TO THE DUAL TRAP AND RISER BACK, UNDER POC 20222900111, STRUCK AND DAMAGED THE CORRECTLY MARKED SECONDARY SERVICE TO THIS CUSTOMER. THIS DAMAGE OCCURRED IN THE FRONT YARD OF THIS HOME WHICH IS CEMENTED. THE LOCATOR MARKED THE SERVICE ACCURATELY WITH PAINT MARKS AND BY UTILIZING FLAGS BETWEEN THE CEMENT AND IN THE ELEVATED, BRICK PLANTER IN THE FRONT YARD. THIS DAMAGE OCCURED DIRECTLY WHERE THE FLAG WAS LOCATED IN THE BRICK PLANTER. THE CONTRACTOR FAILED TO PROPERLY PRESERVE THE MARK OUT, AND USED AN EXCAVATOR WITHIN THE TOLERANCE ZONE, RESULTING IN THIS DAMAGE. PECO WAS NOTIFIED OF THIS DAMAGE VIA A TELEPHONE CALL FROM THE CUSTOMER TO THE CUSTOMER SERVICE LINE."</p> <p>On 3/7/2023 an AVR request letter was emailed and mailed to Roto Rooter as well as mailed to the Homeowner.</p>	<p><b>ROTO ROOTER INC:</b> <b>\$7,500.00</b> Section 5(4) 1st Offense \$2,500.00</p> <p>Section 5(13) 1st Offense \$2,500.00</p> <p>Section 5(16) 1st Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Homeowner stated in their e-mail with pictures from 3/15/2023 "I had asked roto-rooter to fix my underground pipe. They began to dig the ground and damaged the power wire. Before they started to work there were lots of signs that electrical company had provided. So I have no clue how they damaged it."</p> <p>Roto Rooter's alleged violation report (AVR) states "Called in markings to perform emergency excavation work at 12721 Verda Drive. Lines were marked but improperly marked (pictures to prove, see 16 attachments). Foreman on site spoke with electric company and PA1 Call Representative."</p> <p>*Roto Rooter is in violation of sections:  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.  Section 5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Recommendation: Education Required, penalties applied All penalties raised to \$2500. Roto Rooter failed to attend DPC required education from 11/8/2022 for case 23105</p>	
35168	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC</p> <p><b>Contractor/Excavator:</b> J AND A SOUTH PARK HEAT COOLING &amp; PLUMBING</p> <p><b>Other:</b> Pittsburgh City Dept. of Mobility &amp; Infrastructure</p>	<p><u>On 10/19/2022 1:45:00 PM at EAST END AVE, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Wednesday, October 19, 2022, on East End Avenue, in Pittsburgh City, Allegheny County.</p> <p>Peoples Natural Gas (PNG) line was damaged and they stated, J. and A. South Park failed to properly protect the plastic gas service line that was exposed during the excavation. J. and A. was completing a sewer repair when the shoring they were using damaged the properly marked 1-inch plastic low pressure gas service line.</p> <p>On Wednesday, May 3, 2023, an email and a letter were sent requesting an Alleged Violation Report (AVR) from J. and A. South Park. They submitted their AVR with photos on 5/10/2023.</p> <p>J. and A. South Park explained, they started excavation of a simple sewer line at the street, the line lead into the road. The original excavation was planned for a 7-foot depth, and upon digging they found a sink hole. J. and A. contacted the appropriate authorities and continuing digging to make the repair. After further investigation they found the sink hole was much larger than predicted, and the job was out of their scope of work, so they decided to pull off. While pulling the shoring the chain physically snapped at one of the links, causing the shoring to fall and hitting the gas service line.</p> <p>PNG and J. and A. South Park provide photos of the excavation, the sink hole and of the damaged line.</p>	<p><b>J AND A SOUTH PARK HEAT COOLING &amp; PLUMBING: \$0.00</b>  Section 5(6)(ii) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p><b>Pittsburgh City Dept. of Mobility &amp; Infrastructure: \$2,500.00</b>  Section 2(5)(vii) 2nd Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Excavation Emergency ticket, 20222031389, placed on 7/22/2022, at 10:39 a.m., by J. and A. South Park. There was No Response from Pittsburgh City Dept. of Mobility &amp; Infrastructure.</p> <p>*J. and A. South Park is in violation of sections:            5(6)(ii) Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site.            5(16) Excavator failed to submit an AVR within 10 business days of striking a line.            Recommendation: Education Required. For sections 5(6)(ii) and 5(16) zero penalties but keep the violations.</p> <p>*Pittsburgh City Dept. of Mobility &amp; Infrastructure is in violation of section:            2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification.            Recommendation: Education Required and penalty applied.            Pittsburgh Department of Mobility and Infrastructure is delinquent on the following Facility Owner training as required by the DPC. 3/14/2023 – Cases 29384 and 30071. They are also delinquent on fines for several invoices. All fines are raised to \$2500.</p>	
38083	<p><b>Facility Owner:</b> Columbia Gas of PA  <b>Contractor/Excavator:</b> Bry's Lawn Care and Landscaping, LLC</p>	<p><u>On 10/19/2022 2:00:00 PM at 91 BIRDSEYE LN, STRABAN TWP, ADAMS</u> The NON-DAMAGE violation occurred on Wednesday, October 19, 2022, at 91 Birdseye Lane, in Straban Township, Adams County.</p> <p>Columbia Gas explained, Bry's Lawn Care and Landscaping continues to work in the development without placing a PA One Call. On this lot, they were running a ditch witch. If they are not stopped, they will hit a gas line. This is the 3rd No One Call scenario in the last few weeks Columbia has witnessed. Their crew have all been educated on the PA One Call Law. Columbia Gas placed a No One Call Emergency ticket, 20222922976, and provided date and time stamped photo. Also, the provided a video but with only audio. The PA One Call Compliance commented, Bry's Lawn Care and Landscaping has placed One Call notifications with PA One Call in the past.</p> <p>On Friday, April 28, 2023, an email and a letter were sent requesting an Alleged Violation Report (AVR) from Bry's Lawn Care and Landscaping. They submitted an AVR on 5/12/2023.            Bry's Lawn Care and Landscaping stated, near miss disturbance of gas line during excavation.</p> <p>*Bry's Lawn Care and Landscaping, LLC is in violation of section:            5(2.1) Excavator failed to submit a location request to One Call within the correct time frame.            Recommendation: Education Required and penalty applied.</p> <p>*****            *****</p>	<p><b>Bry's Lawn Care and Landscaping, LLC:</b>  <b>\$1,000.00</b>            Section 5(2.1) 1st Offense            \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
34737	<p><b>Facility Owner:</b> COMCAST CABLEVISION</p> <p><b>Contractor/Excavator:</b> B.R. Kreider and Son, Inc.</p> <p><b>Project Owner:</b> Homeowner</p>	<p>Related Cases: 34895, 38084</p> <p><u>On 10/28/2022 8:00:00 AM at 1719 Milton Grove Road, MOUNT JOY TWP, LANCASTER</u> The incident occurred on Friday, October 28, 2022, at 1719 Milton Grove Road, in Mount Joy Township, Lancaster County.</p> <p>Comcast line was damaged and they explained, at the worksite there were no locate markings and the original routine ticket, 20222931547, that was placed by the contractor, B. R. Kreider and Son, was scheduled to start 10/31/22 – 11/3/22, but he excavation and damaged occurred before the lawful dig date, of 10/28/22. The feeder was exposed and damaged from the excavation of the driveway and the feeder was pulled out of the LE and damaged occurred at the LE there as well. Comcast ran a temporary line from driveway to LE to restore service. Comcast provided two pictures.</p> <p>B. R. Kreider and Son stated, they placed the One Call on 10/20/22 at 10:39 a.m., with lawful start dates as 10/31/22 – 11/3/22. Kreider and Son “did not realize there was a 10 day wait period in place when we started the project on October 28, 2022”. Also, they were “unsure if a longer wait period was selected through the online ticket entry procedure, as the team member who made the online notification entry is no longer with our company.”</p> <p>The Homeowner explained that they hired B. R. Kreider and Son to dig out the old driveway and replace it with new paving. They, Kreider and Son, had surveyed the ground a few days before the project and reported there were no underground lines. At approximately 7-inches down, by the road, there was an underground TV cable line that got cut from the excavator. Everything was stopped, B. R. Kreider's supervisor came to the site and Comcast was called. Comcast ran a temporary line while work continued. A few weeks later, Comcast came back to run a permanent line under the driveway.</p> <p>On Friday, March 31, 2023, letters were sent requesting Alleged Violation Reports (AVR) from the contractor, B. R. Kreider and Son, Inc, and from the Homeowner. The contractor submitted their AVR on 4/4/23, and the Homeowner’s AVR was submitted on 4/3/23.</p> <p>B. R. Kreider and Son is in violation of sections: 5(2.1) Excavator started the excavation before the lawful start dates. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line Recommendation: Education Required. For section 5(2.1) penalty applied.</p>	<p><b>B.R. Kreider and Son, Inc.: \$1,500.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
34728	<p><b>Facility Owner:</b> LANCASTER CITY WATER DEPT</p> <p><b>Contractor/Excavator:</b> G &amp; S Excavating</p> <p><b>Project Owner:</b> Ranck</p>	<p><u>On 11/2/2022 1:45:00 PM at 650 HAMILTON ST, LANCASTER CITY, LANCASTER</u> The incident occurred on Wednesday, November 2, 2022, at 650 Hamilton Street, in Lancaster City, Lancaster County.</p>	<p><b>G &amp; S Excavating: \$1,500.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	Plumbing & Heating <b>Other:</b> LANCASTER CITY SEWER / WASTEWATER	<p>Lancaster City Water Department's (LCWD) water line was damaged, and they explained that G &amp; S Excavating "was attempting to cross bore from Homeowners basement to curb to install water service line, but the cross bore went past curb into the street, and damaged 6-inch cast iron water mainline." LCWD provided photos of the damaged line.</p> <p>Excavation Emergency ticket, 20223062812, was placed on 11/2/2022, by LCWD to repair the broken water mainline. No Response from: Lancaster City Sewer.</p> <p>On Friday, March 31, 2023, a letter was mailed, requesting an Alleged Violation Report (AVR) from G &amp; S Excavating. There was no response to the letter and no AVR was submitted.</p> <p>*G &amp; S Excavating is in violation of sections:            5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. There was no One Call ticket placed before their job.            5(16) Excavator failed to submit an AVR within 10 business days of striking a line.            Recommendation: Education Required and penalties applied</p> <p>*Lancaster City Sewer is in violation of section:            2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification.            Recommendation: Education Required and Penalty applied</p>	\$500.00  <b>LANCASTER CITY SEWER / WASTEWATER: \$1,000.00</b> Section 2(5)(vii) 1st Offense \$1,000.00
35247	<b>Facility Owner:</b> UGI Utilities, Inc <b>Contractor/Excavator:</b> D. P. RANDLER LANDSCAPING <b>Project Owner:</b> D. P. Randler Landscaping	<p><u>On 11/7/2022 2:18:00 PM at 2 E Penn Ave, ROBESONIA BORO, BERKS</u> The NON-DAMAGE VIOLATION occurred on Monday, November 7, 2022, at 2 E. Penn Avenue, in Robesonia Borough, Berks County.</p> <p>UGI stated, D. P. Randler Landscaping was utilizing mechanized equipment to remove concrete sidewalks without a One Call ticket. UGI provided photos. The PA One Call Compliance commented, D P RANDLER LANDSCAPING has placed one call notifications in the past.</p> <p>On Wednesday, May 10, 2023, a letter was mailed requesting an Alleged Violation Report from D. P. Randler Landscaping. They submitted their AVR on 5/22/23.</p> <p>D. P. Randler Landscaping explained, he started removing the concrete sidewalk from in front of an apartment building he owns at 2 E. Penn Avenue, in Robesonia PA. He was removing the concrete until, around 11:15 am, a guy from UGI came across the street and asked to see their One Call ticket number. The UGI employee was working on a job across the street from Randler Landscaping. Randler Landscaping said they have a One Call ticket, but the UGI employee could not find the ticket in their system. Randler Landscaping went to their office to get the One Call ticket information, but</p>	<b>D. P. RANDLER LANDSCAPING: \$500.00</b> Section 5(2.1) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the excavation ticket, 20222913811, was for another job on Sheridan Road. Randler Landscaping placed a ticket, 20223112666, on 11/7/22 at 1:48 pm, for 2 E. Penn Avenue, with a lawful start date of 11/10/2022. Randler Landscaping thought a ticket was already placed for the Penn Avenue project because the water and gas lines were already marked, bur it was for another contractor</p> <p>D. P. Randler Landscaping is in violation of section: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. Recommendation: Education Required, and reduce penalty by 50% (from \$1000 to \$500).</p>	
34779	<p><b>Facility Owner:</b> NATIONAL FUEL GAS <b>Contractor/Excavator:</b> JCL Development</p>	<p><u>On 11/9/2022 9:00:00 AM at 74 Sharpsville Ave, SHARON CITY, MERCER</u> The incident occurred on Wednesday, November 9, 2022, at 74 Sharpsville Avenue, in Sharon City, Mercer County.</p> <p>NEAR MISS</p> <p>National Fuel Gas (NFG) stated, J. C. L. Development was performing excavation work without a One Call ticket, and the excavation was taking place in direct conflict with NFG facilities. NFG provided photos of the excavation.</p> <p>The PA One Call Compliance commented that the contractor has placed One Call tickets in past. There are no tickets associated with this case.</p> <p>J. C. L. Development explained, no damage or nothing hit underground. This property is a revitalized building that we brought back to life. The purpose was based on an Occupancy Inspection that was the final piece of occupancy permit approval. The only thing found was the gas meter needing pilons put in for protection of the meter. Viewing the photos, you can see that the area is very tight. An excavator has never been on the new blacktop and painted parking area. If one was anywhere to be seen, it may have been from the adjoining property shown on the hillside above, not ours. Also in the photo, you can see the gas main in the dirt area at the rear of the lot. The contractor putting in the pilons has been onsite from day one with the renovations, and he has many years of experience in the construction field and understands the importance of the 811 call. He knew exactly where all underground utilities are on the property. These two holes for the pilons were dug with a man held spud bar and cleared with a shovel and manual posthole digger. I was onsite this day to assist and remember the 811-gentleman stopping in. This ground is full of big rocks, roots, and fill debris. No other way to get these pilons in and secure than by hand.</p> <p>On Wednesday, April 5, 2023, an email and a letter were sent requesting an Alleged Violation Report from J. C. L. Development, and they submitted their AVR on 4/6/2022.</p> <p>J. C. L. Development is in violation of section:</p>	<p><b>JCL Development:</b> <b>\$1,000.00</b> Section 5(2.1) 1st Offense \$1,000.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
38084	<b>Facility Owner:</b> Columbia Gas of PA <b>Contractor/Excavator:</b> Bry's Lawn Care and Landscaping, LLC	<p>5(2.1) Excavator failed to submit a location request to One Call.  Recommendation: Education Required, penalty applied</p> <p><u>On 11/9/2022 12:00:00 PM at 24 LOFTY VIEW WAY, STRABAN TWP, ADAMS</u> The NON-DAMAGE violation occurred on Wednesday, November 9, 2022, at 24 Lofty View Way, in Straban Township, Adams County.</p> <p>Columbia Gas explained that their Gas Damage Prevention Specialist was visiting a new development, when he saw Bry's Lawn Care and Landscaping digging at 24 Lofty View Way, with a mini-ex and ditch witch. The landscaping company did not have a One Call ticket for this location, and no marks were visible on private property.  Columbia Gas placed a No One Call Emergency ticket, 20223132030, and provided date and time stamped photos, and a video.  The PA One Call Compliance commented, Bry's Lawn Care and Landscaping LLC has placed one call notifications in the past.</p> <p>On Friday, April 28, 2023, an email and a letter were sent requesting an Alleged Violation Report (AVR) from Bry's Lawn Care and Landscaping. They submitted an AVR on 5/12/2023.  Bry's Lawn Care and Landscaping stated, there was a near miss disturbance of a gas line.</p> <p>Bry's Lawn Care and Landscaping, LLC is in violation of section:  5(2.1) Excavator failed to submit a location request to One Call within the correct time frame.  Recommendation: Education Required and penalty applied.</p> <p>*****  *****</p> <p>Related Cases: 34895, 38083</p>	<b>Bry's Lawn Care and Landscaping, LLC:</b> <b>\$1,000.00</b> Section 5(2.1) 1st Offense \$1,000.00
34832	<b>Facility Owner:</b> UGI UTILITIES INC. <b>Contractor/Excavator:</b> GREAT WESTERN SERVICES	<p><u>On 11/14/2022 9:47:00 AM at ALLEN ST, WEST HAZLETON BORO, LUZERNE</u> The incident occurred on 11/14/2022, at 9:47am, at 1699 Brushton Avenue, in Penn Hills Municipality, Allegheny County.</p> <p>A UGI gas line was hit. 911 was called by Great Western.</p> <p>UGI's alleged violation report (AVR) states "GREAT WESTERN HAD A PA ONE CALL TICKET FOR THIS WORK SITE. THE LEGAL DIG DATE WAS 11/15/2022. UGI LOCATOR HAD THIS TICKET AND WAS GOING TO MARK THIS WORK SITE BEFORE LEGAL DIG DATE. GREAT WESTERN DUG ONE DAY PRIOR TO LEGAL DIG DATE AND STRUCK A GAS SERVICE FACILITY CREATING A LEAK AND A DAMAGE. GREAT WESTERN IS IN VIOLATION OF STARTING WORK BEFORE LEGAL DIG DATE." UGI submitted pictures of their damaged line with their report.</p>	<b>GREAT WESTERN SERVICES: \$1,500.00</b> Section 5(2.1) 1st Offense \$1,000.00  Section 5(16) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 3/13/2023 an AVR letter was mailed and e-mailed to Great Western Services.</p> <p>Great Western Services alleged violation report (AVR) states "The operator attempted to remove a slab of sidewalk to repair said slab, in doing so he snagged a shallow gas line. 911 was called due to an escape of gas. UGI arrived on scene to repair and inspect the damaged line." Great Western Services submitted pictures of UGI's damaged line with their report.</p> <p>Great Western Services is in violation of sections:  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Recommendation: Education required, penalties applied</p>	
34933	<p><b>Facility Owner:</b> Columbia Gas of PA  <b>Contractor/Excavator:</b> LEES PLUMBING AND EXCAVATING INC  <b>Project Owner:</b> PA American Water Company  <b>Other:</b> Uniontown City</p>	<p>On 11/15/2022 8:00:00 AM at 217 EVANS ST, UNIONTOWN CITY, FAYETTE The incident occurred on Tuesday, November 15, 2022, at 217 Evans Street, in Uniontown City, Fayette County.</p> <p>Lee’s Plumbing and Excavating damaged a miss-marked gas line. Lee’s Plumbing and the project owner, PA American Water Company (PAWC) explained, during their excavation they were digging away from the gas service line marks, but the service line was off the mark and out of the tolerance zone. The service line was not straight, but ran on an angle.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR), a facility owner issue of marking incorrectly, and explained that the contractor was digging in between a water curb box and the locate marks, when a 1-inch plastic gas service line was hit and damaged. Lee's Plumbing was digging with mechanized equipment unsafely within the tolerance zone of the gas facility locate mark; the locate mark for the gas service was 23-inches off.</p> <p>Both the Lee’s Plumbing and Columbia Gas provided photos of the excavation, locate mark and damage line. The Fire Department responded to the 911 call.</p> <p>-Final Design ticket, 20212950724, was placed on 1/26/2021, by PAWC. No Response from Uniontown City.</p> <p>*Columbia Gas is in violation of section:  2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line.  Recommendation: Penalty applied</p> <p>*Lee's Plumbing and Excavating is in violation of section:  5(4) Excavator failed to exercise due care and employ prudent excavation techniques.  Recommendation: Education Required. Penalty reduced by 50% (from \$500 to \$250)</p>	<p><b>Columbia Gas of PA:</b>  <b>\$500.00</b>  Section 2(5)(i) 1st Offense  \$500.00</p> <p><b>LEES PLUMBING AND EXCAVATING INC:</b>  <b>\$250.00</b>  Section 5(4) 1st Offense  \$250.00</p> <p><b>Uniontown City: \$125.00</b>  Section 2(4) 1st Offense  \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Uniontown City is in violation of section: 2(4) Failed to respond to Designer’s request for information.  Recommendation: Education Required. Reduce penalty by 50% (from \$250 to \$125)</p>	
34876	<p><b>Facility Owner:</b> PECO  <b>Project Owner:</b> AQUA PENNSYLVANIA  <b>Designer:</b> AQUA PENNSYLVANIA INC  <b>Designer:</b> Total Engineering and Consulting  <b>Other:</b> AT&amp;T LOCAL SERVICES  <b>Other:</b> BRISTOL BOROUGH OF  <b>Other:</b> BRISTOL TOWNSHIP  <b>Other:</b> BUCKS COUNTY WATER AND SEWER AUTHORITY  <b>Other:</b> CADDICK UTILITIES L L C  <b>Other:</b> CENTURYLINK  <b>Other:</b> VERIZON PA LLC</p>	<p><u>On 11/15/2022 9:00:00 AM at 302 OTTER ST., BRISTOL BORO, BUCKS</u> Incident occurred on 11/15/2022 at 302 Otter Street in Bristol Borough in Bucks County.</p> <p>A gas line was hit and damaged.</p> <p>CADDICK UTILITIES L L C stated in their Alleged Violation Report (AVR) that they “Damaged incompletely marked gas service. The line was previously located correctly in the street, but the marks stopped at the curb and did not go to the meter”. 911 was called. Pictures are provided.</p> <p>Aqua stated in their AVR that “Aqua Contractor Caddick Utilities working on a water main replacement project at 302 Otter St, damaged an incompletely marked gas service. The line was previously located correctly in the street, but the marks stopped at the curb and did not go to the meter”. They also stated that the total cost of this project was estimated at \$963,500. The pertinent SUE information for 302 Otter St., Bristol Borough was Level C, and the final designer for this project was Aqua.</p> <p>PECO stated in their AVR that “ON 11/15/2022, CADDICK UTILITIES LLC, WHILE TRENCHING FOR A NEW WATER MAIN, DAMAGED A CORRECTLY MARKED 1 INCH PLASTIC GAS SERVICE TO 302 OTTER ST. IN BRISTOL BOROUGH, BUCKS COUNTY. THIS LINE WAS DAMAGED WHEN THE CONTRACTOR HIT IT WITH THEIR BACKHOE BUCKET. 1 CUSTOMER AFFECTED AND NO INJURIES”.  *****</p> <p>Total Engineering stated that "tickets for 20212983547, 20220043135, and 20220043136 are not associated with the subject AVR and should be removed. We believe the alleged hit occurred on another Aqua project in which Total Engineering did not provide the designs".  *****</p> <p>New Excavation Final Design Ticket 20201742499 was submitted by Aqua America and due by 7/07/2020.  Responses:  *VERIZON PENNSYLVANIA LLC YI-CONFLICT. DCTF BY FO  *BRISTOL BOROUGH OF BSL-NO RESPONSE 7/8/2020</p> <p>Complex Ticket 20222200314 was submitted for a 3 month project by JCOUCHARA and response was due on 8/21/2022. No meeting was requested. The reason for no meeting was Routine Water Work. The extent of this excavation was 3000 ft.  Responses:</p>	<p><b>PECO: \$500.00</b>  Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p><b>AQUA PENNSYLVANIA: \$1,500.00</b>  Section 4(2) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p><b>AT&amp;T LOCAL SERVICES: \$250.00</b>  Section 2(4) 1st Offense \$250.00</p> <p><b>BRISTOL BOROUGH OF: \$750.00</b>  Section 2(4) 1st Offense \$125.00</p> <p>Section 2(5)(v) 1st Offense \$125.00</p> <p>Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p><b>BRISTOL TOWNSHIP: \$375.00</b>  Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Verizon: Clear. No Facilities Involved on 8/31/2022.            *Comcast: Clear. No Facilities Involved on 8/22/2022.            *PECO: CONFLICT. DCTF by FO and never updated.            *Bucks County Water and Sewer Authority: No response.            *BRISTOL BOROUGH OF BSL-NO RESPONSE</p> <p>New Excavation Routine Ticket 20222441993 was submitted on 9/01/2022 by JCOUCHARA with a due date of 9/06/2022.            Responses:            *BRISTOL BOROUGH OF BSL-NO RESPONSE 9/7/2022</p> <p>Update Routine Excavation ticket 20223010387 was submitted on 10/28/2022 by JCOUCHARA and was due by 11/01/2022.            Responses:            *BRISTOL BOROUGH OF BSL-NO RESPONSE 11/2/2022 12:01:18 AM</p> <p>Emergency Ticket 20223191450 was submitted on 11/15/2022 at 11:13. 911 is on site.            *PECO AN EXELON COMPANY KD-NO RESPONSE 11/15/2022 1:14:39 PM Auto-KARL PECO AN EXELON COMPANY KD-CONFLICT. DCTF BY FO 11/15/2022 1:54:30 PM</p> <p>New Excavation Final Design Ticket 20220043135 (not for this project) was submitted by Total Engineering and Consulting LLC and was due by 1/19/2022.            *CENTURYLINK FORMERLY LEVEL 3 LKC-NO RESPONSE 1/20/2022 12:05:44 AM Auto-KARL            *VERIZON BUSINESS FORMERLY MCI - MI-NO RESPONSE            *VERIZON PENNSYLVANIA LLC -CONFLICT. DCTF BY FO 1/7/2022 8:48:12 AM</p> <p>New Excavation Final Design ticket 20192951267 was submitted on 10/22/2019 by Aqua PA with a response due date of 11/05/2019.            *BRISTOL TOWNSHIP -CLEAR. NO FACILITIES OR FACIL NOT INVOLVED on 11/15/2019 1:30:50 PM            Responses:            *BRISTOL TOWNSHIP BTW-NO RESPONSE 11/6/2019 12:01:32 AM            *BRISTOL BOROUGH OF BSL-NO RESPONSE 11/6/2019            *VERIZON PENNSYLVANIA LLC-CONFLICT. DCTF</p> <p>New Excavation Final Design ticket 20192951268 was submitted on 10/22/2019 by Aqua PA with a response due date of 11/05/2019.            Responses:            *VERIZON PENNSYLVANIA LLC -CONFLICT. DCTF BY FO 10/24/2019 11:06:25            *BRISTOL BOROUGH OF BSL-NO RESPONSE 11/6/2019 12:01:32 AM</p>	<p>Section 2(4) 1st Offense \$125.00</p> <p><b>BUCKS COUNTY WATER AND SEWER AUTHORITY: \$500.00</b>            Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>CADDICK UTILITIES L L C: \$1,000.00</b>            Section 5(4) 2nd Offense \$1,000.00</p> <p><b>CENTURYLINK: \$2,500.00</b>            Section 2(4) 1st Offense \$2,500.00</p> <p><b>VERIZON PA LLC: \$20,000.00</b>            Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>New Excavation Final Design Ticket 20201742500 was submitted on 6/22/2020 by Aqua America with a response due date of 7/07/2020. Responses: *VERIZON PENNSYLVANIA LLC -CONFLICT. DCTF BY FO 6/23/2020 11:31:52 *BRISTOL BOROUGH OF BSL-NO RESPONSE 7/8/2020 12:02:48 AM -KARL *BRISTOL BOROUGH OF BSL-FIELD MARKED 10/5/2020 9:55:06 AM</p> <p>New Excavation Final Design Ticket 20202861156 was submitted on 10/12/2020 by Aqua America with a responses due date of 10/27/2020. Responses: *VERIZON PENNSYLVANIA LLC -CONFLICT. DCTF BY FO 10/13/2020 10:38:17 AM</p> <p>New Excavation Final Design Ticket 20212983547 was submitted on 10/25/2021 by TOTAL ENGINEERING AND CONSULTING LLC (Not for this project) with a response due date of 11/08/2021. Responses: *VERIZON PENNSYLVANIA LLC -CONFLICT. DCTF BY FO 10/30/2021 12:22:25 PM BRISTOL BOROUGH OF BSL-NO RESPONSE 11/9/2021 12:03:52 AM Auto-KARL 0 ATM AT&amp;T ATM-CONFLICT. DCTF BY FO 10/26/2021 7:49:54 AM *AT&amp;T ATM-CONFLICT. DCTF BY FO 10/26/2021 7:49:54 AM</p> <p>New Excavation Final Design Ticket 20220043136 was submitted on 1/04/2022 by TOTAL ENGINEERING AND CONSULTING LLC (Not for this project) with a response date due on 1/19/2022. Responses: *VERIZON PENNSYLVANIA LLC -CONFLICT. DCTF BY FO 1/7/2022</p> <p>***** *** *PECO is in violation of Section: 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20192951268 was responded to with a conflict and never updated. The penalty is applied. 2(5)(vii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20222200314. This is a first-time offense and the \$500. penalty is reduced to \$250. PECO did not have a final response to emergency ticket 20223191450. They did have a conflict response, so the penalty is a warning. Final Response is needed for all tickets.</p> <p>*Bristol Borough of is in violation of Section: 2(4) – Failed to respond to designer’s request for information within 10 business days.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ticket 20201742499, 20212983547, and 20222441993  These are first-time offenses and the \$250. penalty is reduced to \$125 for each ticket. Education is required.  2(5)(v) Failed to respond to a routine One Call ticket 20223010387. This is a first-time offense and the \$250. penalty is reduced to \$125.  2(5)(vii) Failed to attend a complex project meeting or respond clear to the Complex Project Ticket. This is a first-time offense and the \$500. Penalty is reduced to \$250.</p> <p>*Bristol Township is in violation of Section:  2(4) Failed to respond to designer’s request for information within 10 business days. Design Tickets 20201742499, 20192951267, and 20192951268 had no response. These are first-time offenses and the \$250. penalty is reduced for all 2(4) offenses to \$125.</p> <p>*Verizon PA LLC is in violation of Sections:  2(4) – Failed to respond to designer’s request for information within 10 business days to Ticket numbers 20192951268, 20201742499, 20201742500, 20202861156, 20212983547, 20220043135, and 20220043136. These are subsequent offenses, and the penalties are applied.  2(5)(viii) Failed to attend a complex Project meeting or respond “clear” to the complex project ticket 20222200314. This is a subsequent offense, and the penalty is applied.</p> <p>*Century Link is in violation of Section:  2(4) – Failed to respond to designer’s request for information within 10 business days.  Ticket 20220043135. The penalty is applied.  Centurylink is delinquent on the following Facility Owner training as required by the DPC. 2/14/2023 Designer Training – Case 23233. All fines are raised to \$2500.</p> <p>*Bucks County Water and Sewer Authority is in violation oof Sections:  2(5)(viii) Failed to attend a Complex project Meeting or respond “Clear” to the Complex Project ticket. The penalty is applied.</p> <p>*AT&amp;T Local Services is in violation of Section:  2(4) Design Ticket Failed to respond to designer’s request for information within 10 business days to Ticket 20212983547. The penalty is applied.</p> <p>-Aqua Pennsylvania is in violation of Section:  4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System. This is a first offense and the \$500. penalty is reduced to \$250.  4(4) Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. The penalty is applied.  6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. The penalty is applied.</p> <p>6.1(3) Released a project to bid or construction before final design was complete. The penalty is applied.</p> <p>-Caddick Utilities LLC is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. This is a second time offense. The penalty is applied.</p>	
35255	<p><b>Facility Owner:</b> Verizon PA LLC  <b>Contractor/Excavator:</b> DOLI CONSTRUCTION  <b>Project Owner:</b> Lower Paxton Twp Authority  <b>Designer:</b> G H D INC</p>	<p><u>On 12/1/2022 1:40:00 PM at 5895 CLOVER RD, LOWER PAXTON TWP, DAUPHIN</u> The incident occurred on Thursday, December 1, 2022, at 5895 Clover Road, in Lower Paxton, Dauphin County.</p> <p>A communication line was damaged. Doli Construction, the project owner- Lower Paxton Township, and designer- G. H. D. Inc, all stated that an unmarked Verizon conduit in front of 5895 Clover Road was hit and damaged. Photos were provided showing the damaged unmarked line.</p> <p>Verizon explained they received a Routine ticket, 20223182667, on 11/14/2022, at 2:37 pm. The One Call ticket was Marked in the field with paint on 11/17/2022, at 1:07 pm. Verizon received a Damage One call ticket, 20223352300, on 12/1/2022, at 1:46 pm. Verizon determined the damage line was a drop line effecting 1 customer. A ticket was created on 12/1/2022, at 2:07 pm, to place a temporary drop restore service. The temporary drop was completed, and service was restored on 12/22/2022, at 8:57 am, ticket # PADQ0FUTDV. The permanent repair was completed on 12/10/2022, at 4:35 pm, ticket # PADQ0FV7Q6.</p> <p>Verizon did not provide photos.</p> <p>On Tuesday, May 16, 2023, letters and emails were sent requesting Alleged Violation Reports from Lower Paxton Township, the project owner; and Verizon PA LLC, the facility owner. AVRs were submitted on 5/17/23 from the project owner and the designer, G. H. D. Inc. Verizon submitted their AVR on 5/22/23.</p> <p>*Verizon PA LLC is in violation of section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line.  Recommendation: Penalty applied</p>	<p><b>Verizon PA LLC:</b>  <b>\$2,500.00</b>  Section 2(5)(i) Subsequent  \$2,500.00</p>
35258	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC  <b>Contractor/Excavator:</b> M. O'HERRON COMPANY  <b>Project Owner:</b> Pittsburgh Water &amp; Sewer Authority  <b>Designer:</b> JOHNSON MIRMIRAN &amp; THOMPSON (JMT)</p>	<p><u>On 12/2/2022 9:30:00 AM at GARFIELD AVE, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Friday, December 2, 2022, on Garfield Avenue, in Pittsburgh City, Allegheny County.</p> <p>Peoples Gas line was damaged and they stated that their locator marked the curb box and forgot to mark the actual gas service line crossing the road. The contractor, M. O'Herron Company hit and damaged the unmarked 1-inch plastic low pressure gas service line to 1525 Garfield Avenue.</p> <p>Both M. O'Herron Company and the designer, Johnson Mirmiran &amp; Thompson explained that while working for</p>	<p><b>PEOPLES GAS COMPANY LLC:</b>  <b>\$500.00</b>  Section 2(5)(i) 1st Offense  \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pittsburgh Water &amp; Sewer Authority installing water mainlines and service lines, the contractor hit and damaged an unmarked 1-inch plastic low pressure gas service line; the gas mainline and other gas service lines were marked but this one was missed for 1525 Garfield Avenue.</p> <p>Photos were provided showing the excavation and unmarked line.</p> <p>*Peoples Gas is in violation of section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalty applied</p>	
36165	<p><b>Facility Owner:</b> Comcast <b>Other:</b> HomeOwner <b>Other:</b> PENNSYLVANIA PUBLIC UTILITY COMMISSION</p>	<p><u>On 2/1/2023 11:00:00 AM at 21 Biscayne Rd, PLUM BORO, ALLEGHENY</u> Incident occurred on 2/1/2023 at 21 Biscayne Rd, Plum Boro, Allegheny County.</p> <p>No Damage.</p> <p>Homeowner called in a request for an AVR after they noticed digging on their property by a Comcast contractor.</p> <p>Comcast's AVR states, "ACI, one of Comcast's drop contractors hand shoveled a portion of a service drop at the property owners house. Comcast received notice from the DPI that Comcast violated a section of the One Call Law. After weeks of research with ACI and working with the PUCDPI it was determined that ACI hand dug a portion of the customers service drop at 21 Biscayne Road in Plum Boro and the crew drove over the hand dug area with their machine to help tamp the dirt back down to a level surface. There was no machinery was used to excavate as the reported to the PUC. This information was verbally explained to Comcast by it's contractor ACI, Comcast has no evidence except a picture from ACI showing where they drove over the disturbed area."</p> <p>No violations or penalties were found.</p>	
37137	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC <b>Contractor/Excavator:</b> CASPER COLOSIMO AND SON INC <b>Project Owner:</b> PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 3/20/2023 8:05:00 AM at WOODHAVEN DR, MT LEBANON TWP, ALLEGHENY</u> Peoples Gas 2(5)(vi) violation and penalty has been removed. Peoples Gas stated their reason for rejecting the violation and penalty- The white markings applied by the PNG locator indicated where the vac request was for and to alert the contractor of an unlocatable service line due to the in proper level of SUE being completed by the Project Owner. The PNG locator applied yellow paint for the main line and curb box because those facilities were able to be located. PNG and Casper Colosimo piggy-backed with the vac trucks on multiple projects with the trouble locates due to the insufficient level of SUE by the Project Owner. That is why Casper Colosimo did not need PNG's vac truck on this specific street. The white markings are to give PNG's vac truck a starting point to begin to vac to locate the facility. The white paint does not indicate the facility.</p> <p>*****</p>	<p><b>PEOPLES GAS COMPANY LLC: \$0.00</b></p> <p><b>CASPER COLOSIMO AND SON INC: \$500.00</b> Section 5(3) 1st Offense \$500.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The incident occurred on Monday, March 20, 2023, on Woodhaven Drive, in Mt. Lebanon Township, Allegheny County.</p> <p>Peoples Natural Gas (PNG) line was damaged, while Casper Colosimo and Son, Inc was completing the water change overs to the newly installed water main line on Woodhaven Drive, for PA American Water Company. Casper Colosimo stated that they hit and damaged PNG's 1-inch plastic gas service line at 173 Woodhaven Drive. Casper Colosimo provided photos showing the excavation and paint marks, and explained that PNG's locator marked only the gas curb box in yellow with an arrow painted on the curb pointing to the curb box. Also, there was a white square box painted around the curb box with "PNG 5.15", and the locator marked in white the service line crossing the street with the numbers 5.15. The white paint marks, placed by the PNG, were 29-inches away from where the service line was hit and damaged.</p> <p>PNG explained, that the 1-inch plastic low pressure service line was unlocatable and had a vac request placed. Casper Colosimo had spotted the gas service line when they installed the water main and had written the information down on the whereabouts of this line. The water main was installed in the fall of 2022. Casper Colosimo stated that they did not need PNG's vac truck to spot the line for the services. PNG provided damaged photos showing faint white markings from the PNG vac truck request.</p> <p>*Peoples Gas is in violation of section: 2(5)(vi) Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1.</p> <p>*Casper Colosimo and Son is in violation of section: 5(3) Excavator failed to preserve mark-outs or request a remark.</p>	
37391	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> SKODA CONTRACTING  <b>Project Owner:</b> UGI  <b>Designer:</b> UGI</p>	<p><u>On 3/28/2023 11:06:00 AM at 320 E 5TH ST, BETHLEHEM CITY, NORTHAMPTON</u> UGI disputed that there were no records of the abandoned stub.</p> <p>DPI is removing the violation.  *****  Incident occurred on 3/28/2023 at 11:06am at 320 East 5th Street, Bethlehem City, Northampton County.</p> <p>Skoda Contracting's Alleged Violation Report (AVR) states, "While excavating to install 4" HDPE we hit an unmarked 1 1/4" bare steel LP service. Nearest mark was 8' away and that service to 320 was located by vac truck. We are not at fault. The existing gas service was found with our vac truck prior to any excavation. There is no record of this stubbed gas service."</p> <p>UGI's AVR states, "LOCATE IN THIS WORK AREA WAS MARKED CORRECTLY. THE GAS SERVICE STUB THAT WAS DAMAGED WAS NOT ON UGI MAPPING OR RECORDS. THIS STUB WAS NOT</p>	<p><b>UGI Utilities: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>MARKED BY UGI LOCATOR.SKODA WAS DIGGING A TRENCH TO INSTALL A NEW GAS MAIN AND WHEN DOING SO THEY STRUCK A UNMARKED, UNRECORDED GAS SERVICE STUB. THIS STUB WAS NOT ON UGI MAPPING AND RECORDS." AVR notes that 911 was notified by the excavator.</p> <p>Case related to 037427 and 38430.</p> <p>Violation:</p> <p>UGI Utilities Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. UGI is delinquent on the following Facility Owner training as required by the DPC pm 4/12/2022 for case 26321. All fines raised to \$2500</p>	
37427	<p><b>Facility Owner:</b> UGI Utilities <b>Contractor/Excavator:</b> SKODA CONTRACTING <b>Project Owner:</b> UGI <b>Designer:</b> UGI <b>Other:</b> FirstLight Fiber <b>Other:</b> Verizon PA LLC</p>	<p>On 3/29/2023 10:34:00 AM at E 5TH ST, BETHLEHEM CITY, NORTHAMPTON UGI disputed that there were no records of the abandoned stub.</p> <p>DPI is removing the violation. *****</p> <p>The incident occurred on 3/29/23 at 10:34am, along East 5th Street, in Bethlehem City, Northampton County.</p> <p>UGI's Alleged Violation Report (AVR) states, "SKODA WAS DIGGING A TRENCH TO INSTALL A NEW GAS MAIN AND WHEN DOING SO THEY STRUCK A UNMARKED UNRECORDED GAS SERVICE STUB IN FRONT OF HOUSE 306 E. 5TH ST. THIS GAS SERVICE STUB WAS NOT ON UGI MAPPING AND RECORDS." AVR notes that 911 was notified. UGI pictures show the damaged line in the trench.</p> <p>Skoda Contracting's AVR states, "While excavating to install 4” HDPE we hit unmarked service in front of 306 E. 5th St. We found existing 1” plastic service before excavation and it is right in line with marks and outside riser. Skoda not at fault."</p> <p>Case is related to 38430 and 37391.</p> <p>Violation:</p> <p>UGI Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. UGI is delinquent on the following Facility Owner training as required by the DPC pm 4/12/2022 for case 26321. All fines raised to \$2500</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20230260896 Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222783820</p> <p>Firstlight Fiber</p>	<p><b>UGI Utilities: \$0.00</b></p> <p><b>FirstLight Fiber: \$250.00</b> Section 2(4) 1st Offense \$250.00</p> <p><b>Verizon PA LLC: \$5,000.00</b> Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20230260896. Education is required.	
38387	<b>Contractor/Excavator:</b> Homeowner <b>Other:</b> Homeowner	<u>On 5/7/2023 10:00:00 AM at Cranberry Street, HEMPFIELD TWP, WESTMORELAND</u> Incident occurred on 5/7/2023 at 10 am along Cranberry Street, Hempfield Township, Westmoreland County.  Homeowner's Alleged Violation Report and email states that the neighbor was using hand tools to dig near an electric line without a pa1 call ticket. No damage has been done.  No violations due to hand tools being used.	

**Full Session**

Case Number	Stakeholders	Summary	Violations & Recommendation
27435	<b>Contractor/Excavator:</b> Ritenour and Sons Inc. <b>Project Owner:</b> Private Owner <b>Other:</b> COLUMBIA GAS <b>Other:</b> NORTH UNION TOWNSHIP FAYETTE <b>Other:</b> NORTH UNION TOWNSHIP MUNICIPAL AUTHORITY	<u>On 11/9/2021 4:30:00 PM at 1411 CONNELLSVILLE RD, NORTH UNION TWP, FAYETTE</u> 11/14/2023 Damage Prevention Committee (DPC) voted to remove the violation 2(5)(iii.1) - Facility owner failed to propose a mutually agreeable scheduling by which the excavator, facility owner or designer may locate the facilities.to Columbia Gas. DPC also voted to keep the violation and reduce the penalty by 50% and keep the education, to North Union Township Municipal Authority. ***** North Union Township Municipal Authority disagrees and states that " The emergency One Call that was placed by Columbia Gas on 11/19/2021 was at 4:41 p.m. after our normal business hours. At that time, we only had someone working 7:00 a.m. -3:30p.m. Monday - Friday and off holidays. When we arrived back to work, Columbia Gas already had the emergency call completed. Our operators also attended the online class that was supposed to expunge the fine. NOTE: The Damage Prevention Section does not offer to expunge fines in exchange for education. The DPC also does not make offers of this nature.  Columbia Gas disagrees and feel that violation 2(5) iii.1 is not valid for this situation. Columbia Gas also sent an email on 10/16/2023 stating that they have made internal changes since this incident. The email included a bright yellow placard that reads “Service still active – Abandonment not complete” that Columbia intends to use at all demolition sites. ***** Incident occurred on 11/09/2021 at 1411 Connellsville Road, North Union Township in Fayette County,  A gas line was damaged.  Columbia Gas stated in their Alleged Violation Report (AVR) that Ritenour and Sons Inc. failed to plan the demolition work to avoid damage in a construction area. They state that there was a fire at 1411 Connellsville Road, Lemont Furnace on 9/15/2021. As a result of the	<b>Ritenour and Sons Inc.: \$2,000.00</b> Section 5(8) 1st Offense \$1,000.00  Section 5(4) 1st Offense \$250.00  Section 5(6)(i) 1st Offense \$125.00  Section 5(6) 1st Offense \$125.00  Section 5(6)(ii) 1st Offense \$250.00  Section 5(16) 1st Offense \$250.00  <b>COLUMBIA GAS: \$0.00</b>  <b>NORTH UNION TOWNSHIP FAYETTE: \$0.00</b>  <b>NORTH UNION TOWNSHIP MUNICIPAL AUTHORITY: \$500.00</b> Section 2(5)(vii) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>fire, the house needed to be demolished. The homeowner called Columbia Gas on 10/15/2021 advising of the need to Demolish the building and was advised at that time that it could take 30*45 days to abandon the gas service. They state that the Contractor, Ritnour and Sons Inc., placed their demolition ticket the same day as the demolition took place.</p> <p>They also state that Columbia Gas locator marked the 1” plastic gas service and 6” plastic gas mainline. They state that the locator spoke with Carl and advised that he can not dig until the meter is removed and the gas service line is abandoned. The estimated date for the removal was between 10/24/2021 and 11/9/2021. They also state that the demolition pulled the customer service line out of the ground, and it was cut with a jack saw by a non-employee. They state that due to the presence of an excess flow valve, the gas escaped in a controlled manor. The homeowner next door called in the emergency odor of gas that caused Columbia Gas personnel to arrive at the site.</p> <p>Columbia Gas crew made the situation safe and abandoned the gas service line while at the site.</p> <p>Columbia Gas states that according to the Homeowners testimony, Ritenour thought the gas service line was already abandoned, when the meter was removed. They add that this contractor preforms several demolitions in the county and is familiar with the Columbia Gas contact information and the proper process for demolition. The telephone pole also had severed utilities hanging from it. The appropriate utilities were also notified. Pictures of the site area are included. Note is included.</p> <p>Ritenour and Sons Inc. was sent a courtesy AVR request letter on 8/22/2022. No AVR has been received to date.</p> <p>Property owner was sent a courtesy AVR request letter on 8/22/2022. No AVR has been received to date. *****</p> <p>The New Demolition Routine ticket, 202112881546, was called in on 10/15/2021 at 11:05 a.m., by Carl Ritenour. Response Date 10/24/2021: *Columbia Gas Field Marked. No facility notes added.</p> <p>New Excavation Emergency ticket 20213133577 was called in by Columbia Gas of Ohio on 11/09/2021 at 16:41. Responses: *North Union Township Fayette – No response. North Union Township completed the training on 4/21/2022 and the emergency ticket was responded to prior to this training. *North Union Township Municipal Authority – No Response. ***** *****</p> <p>North Union Township Municipal Authority is in violation of Section:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(vii) - Failed to respond to an emergency notification as soon as practicable following notification. The penalty is applied. Education is required.</p> <p>Ritenour and Sons Inc. are in violation of Sections:            5(8) - Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. The penalty is applied. Education is required.            5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. This is a first-time offense, and the \$500 penalty is reduced to \$250. Education is required.            5(6)(i) - Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area. This is a first-time offense, and the \$250 penalty is reduced to \$125. Education is required.            5(6)– Excavator failed to inform each operator employed by the excavator at the work site of the information obtained. This is a first-time offense, and the \$250 penalty is reduced to \$125. Education is required.            5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. This is a first-time offense, and the \$500 penalty is reduced to \$250. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. This is a first-time offense, and the \$500 penalty is reduced to \$250. Education is required.</p> <p>Columbia Gas is in violation of Section:            Section 2(5)(iii.1) – Facility owner failed to propose a mutually agreeable scheduling by which the excavator, facility owner or designer may locate the facilities. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p>	
31905	<p><b>Facility Owner:</b> PEOPLES GAS  <b>Contractor/Excavator:</b> Pittsburgh Water &amp; Sewer Authority  <b>Project Owner:</b> PWSA Placeholder</p>	<p><u>On 7/6/2022 1:00:00 PM at 440 S AIKEN AVE, PITTSBURGH CITY, ALLEGHENY DPC</u> voted to remove the violation and penalty for Peoples Gas</p> <p>*****</p> <p>Peoples Gas is disputing their violation/penalty and provided pictures along with their dispute.</p> <p>*****</p> <p>Incident occurred on 7/6/2022 at 1:00pm at 440 S. Aiken Ave., Pittsburgh City, Allegheny County.</p> <p>Where a gas line was hit. The excavator did call 911.</p> <p>Peoples Natural Gas' alleged violation report (AVR) states "PWSA was repairing a water leak near 439 S. Aiken when they struck and damaged a properly marked 1.25" plastic low pressure gas service line. The line was marked twice and the road was then milled, but PWSA</p>	<p><b>PEOPLES GAS: \$0.00</b></p> <p><b>Pittsburgh Water &amp; Sewer Authority:</b>  <b>\$2,250.00</b>            Section 5(3) 1st Offense \$500.00            Section 5(4) 1st Offense \$500.00            Section 5(2.1) 1st Offense \$1,000.00            Section 5(20) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>was able to see the curb and portions of the main line markings. PWSA failed to exercise due care to prevent damaging the marked gas line."</p> <p>Pittsburgh Water &amp; Sewer Authorities alleged violation report (AVR) states "Pwsa digging to repair water leak. Hit an unmarked gas service line. Curb box was marked but service line was NOT marked."</p> <p>*Pittsburgh Water &amp; Sewer Authority is in violation of sections:  Section 5(3) – Excavator failed to preserve mark-outs or request a remark.  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe (started before lawful start date of 7/7/2022).  Recommendation: Education Required and penalties applied</p> <p>*Peoples Natural Gas is in violation of sections:  Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. (withdrawn)  Recommendation: penalties applied</p>	
32466	<p><b>Facility Owner:</b> Pittsburgh Parking Authority</p> <p><b>Contractor/Excavator:</b> M OHERRON COMPANY</p> <p><b>Project Owner:</b> PEOPLES GAS COMPANY LLC</p> <p><b>Designer:</b> PEOPLES</p> <p><b>Other:</b> AT&amp;T</p> <p><b>Other:</b> Pittsburgh Water and Sewer (PWSA)</p>	<p><u>On 7/22/2022 8:00:00 AM at FORT PITT BLVD, PITTSBURGH CITY, ALLEGHENY</u> Case was tabled on 11/14/23 to search for right away permits with PennDOT.  *****</p> <p>Pittsburgh Parking Authority is disputing their violations. PPA has looked into who owns the line since they lease the property from the City of Pittsburgh who leases it from PennDOT. The line was hit outside of their property limits in a right of way. They have been working to identify the main owner to prevent future damage. Documents are attached as: Report of PPA to DPC.</p> <p>*****</p> <p>Incident occurred on 7/22/22 at 8am along Fort Pitt Boulevard, Pittsburgh City, Allegheny County.</p> <p>An electric line was damaged.</p> <p>Peoples Gas Company's Alleged Violation Report (AVR) states, "M. O'Herron was installing new gas facilities for Peoples Gas on Fort Pitt Blvd. While excavating, they struck and damaged an unmarked electric line causing burns and melts to the excavator bucket. Pittsburgh Parking Authority stated some of their power went out. Duquesne Light responded and stated the feed was off the main and not owned by them or permitted to service. The facility was not marked by Duquesne Light or Pittsburgh Parking Authority. Eventually Duquesne Light disconnected the live electric lines. Upon investigation, it appears the electric lines ran underneath the bridge crossing Interstate 376 and then to</p>	TABLED

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the Pittsburgh Parking Authority's Mon Wharf parking area." AVR notes that one customer was affected.</p> <p>Peoples submitted a preliminary design ticket, but no final design ticket was found.</p> <p>M. O'Herron's AVR states, "M. O'Herron Co digging for gas main replacement on Fort Pitt Blvd for Peoples Gas Co. Excavator hit unmarked electric line causing burn &amp; melt marks on excavator bucket. Pittsburgh Parking Authority says some of their power is out. Duquesne Light Co responding said feed off main line but line not owned by them or allowed to service. Live electric underground service was eventually disconnected by Duquesne light to allow work to resume. Upon investigation appears unmarked underground electric service runs underneath bridge crossing I-376 and down to Pgh Park Auth Mon Wharf parking area."</p> <p>Pittsburgh Parking Authority was mailed and emailed a request to complete an AVR on 2/8/2023. PA1call states that the Pittsburgh Parking Authority is not a member of PA1call.</p> <p>No AVR has been filed to date by Pittsburgh Parking Authority. PPA Executive Director and Director of Project Management's email stated the following:  PPA's line was not marked.  PPA is not a member of PA1call.  PPA's lines has been hit two or more times in a 6-month period by the same excavator.  PPA's cost to repair the line was \$8,000.</p> <p>DPI request PPA to submit an AVR along with additional documents. No AVR was filed.</p> <p>AVR was filed by Pittsburgh Parking Authority on March 10, 2023 along with attachments that show they were aware of the damages prior to July 25th 2022. Additional email attachments show that Pittsburgh Parking Authority is invoicing the excavator for the power outage of \$7,973.72 for their unmarked damaged lines. Anything over \$2,500 requires a facility owner to submit an AVR. AVR also notes that Pittsburgh Parking Authority is not a member of PA1call therefore the lines are not mapped and were not marked by law.</p> <p>Section 9 penalty- Section 6 &amp; Section 9.</p> <p>Violations:</p> <p>Pittsburgh Parking Authority  Section 2(1) – Facility owner is not a member of One Call. Education is required.  Section 2(1)(ii)(A) – Failed to provide the One Call System with the counties, municipalities, and wards in which it lines are located. Education is required.  Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Temporary Marking set forth in ANSI standard Z535.1. Education is required.</p> <p>Section 2(10) – Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner’s lines have been damaged by excavation or demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work. Education is required.</p> <p>Section 2(12) – Failed to participate in the One Call system’s Member Mapping Solutions. Education is required.</p> <p>Section 9 – Failed to make best efforts to comply with Common Ground Alliance Best Practices. Education is required.</p> <p>PEOPLES</p> <p>Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Education is required.</p> <p>Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required.</p> <p>AT&amp;T</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required.</p> <p>NOTE TO DPC - AT&amp;T was sent to education on December 13, 2022, for cases 29351 and 25934. They were also sent on March 14, 2023, for case 27328. AT&amp;T has failed to attend education and all penalties have been raised to \$2500.00.</p> <p>PWSA</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required.</p>	
32553	<p><b>Facility Owner:</b> PECO</p> <p><b>Contractor/Excavator:</b> DOLI Construction Corporation</p> <p><b>Project Owner:</b> Hatfield Twp. Municipal Authority</p> <p><b>Designer:</b> GHD INC</p> <p><b>Other:</b> COMCAST CABLEVISION</p> <p><b>Other:</b> HATFIELD TOWNSHIP</p> <p><b>Other:</b> VERIZON PA LLC</p>	<p>On 7/26/2022 11:40:00 AM at REBECCA DR, HATFIELD TWP, MONTGOMERY 11/14/2023 Hatfield Township Municipal Authority and GHD Inc. were both no shows for the DPC meeting. The DPC voted to keep the violations, penalties and education for both.</p> <p>Hatfield Township Municipal Authority disagrees and sent in a rebuttal stating "We are in receipt of the August 25, 2023, Administrative Penalty Invoice for Case No.032553, related to a strike of a MARKED underground electric facility owned by PECO. Upon further investigation, we’d like to provide additional information in hopes that the violation would be reconsidered and possibly rescinded.</p>	<p><b>PECO: \$1,000.00</b> Section 2(5)(viii) 2nd Offense \$1,000.00</p> <p><b>DOLI Construction Corporation: \$250.00</b> Section 5(4) 1st Offense \$250.00</p> <p><b>Hatfield Twp. Municipal Authority: \$1,000.00</b> Section 2(4) 1st Offense \$125.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>This case consists of an underground electric line strike that occurred during the construction of a sanitary sewer main line.</p> <p>The violations and our responses are as follows:</p> <ul style="list-style-type: none"> <li>• The first violation states that HTMA “Failed to attend a complex project meeting or respond “clear” to the complex project ticket as noted in section 5(3).” <ul style="list-style-type: none"> <li>o HTMA did attend the complex project meeting held by Doli Construction on May 20, 2022 (see attached meeting minutes and attendance sheet from Doli Construction). HTMA response was "will attend the meeting", They provided the Complex Poject sign in sheet and were listed as HTMA. DPI withdrew the violation based on the documentation.</li> </ul> </li> <li>• The second violation states that HTMA “Failed to respond to a routine One Call ticket”. <ul style="list-style-type: none"> <li>o HTMA did respond to the PA 1Call ticket 20221873891 on August 1, 2022. See attached. The design engineer also had access to all of the Authority’s mapping and record drawings during design.</li> </ul> </li> <li>• The third violation states that HTMA “Failed to respond to Designer’s request for information within 10 Business Days”. <ul style="list-style-type: none"> <li>o HTMA did respond to the PA 1Call ticket number 20202692881 on October 10, 2020. See attached.</li> </ul> </li> <li>• The fourth violation states that HTMA “Failed to respond to Designer’s request for information within 10 Business Days”. <ul style="list-style-type: none"> <li>o HTMA did respond to the PA 1 Call ticket number 20211324720 on May 13, 2021, see attached.</li> </ul> </li> <li>• The fifth violation states that HTMA “Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and position of underground facilities when designing known complex projects having an estimated cost of four hundred thousand dollars (\$400,000) or more”. <ul style="list-style-type: none"> <li>o HTMA used all of the information provided by the affected utilities, either field marked or by plan. The PECO facility, which was struck, was marked in the field and shown on the bid plans. See attached drawing.</li> </ul> </li> <li>• The sixth violation states that HTMA “Released a project to bid or construction before final design was complete”. <ul style="list-style-type: none"> <li>o HTMA released the project for bid once the design was completed and all required DEP and Conservation District approvals and permits were obtained. Bid plans had all known utility information shown on them. See attachment referenced above for fifth violation.</li> </ul> </li> </ul> <p>Extensive coordination with the utilities was made during design and the utility strike in question was shown correctly on the drawings and marked in the field. No further coordination would have prevented the incident. Therefore, we respectfully request that the violations and fines be dismissed".</p>	<p>Section 2(4) 1st Offense \$125.00</p> <p>Section 6.1(1) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$250.00</p> <p><b>GHD INC: \$375.00</b> Section 4(2) 1st Offense \$250.00</p> <p>Section 4(3) 1st Offense \$125.00</p> <p><b>COMCAST CABLEVISION: \$2,500.00</b> Section 2(5)(viii) 1st Offense \$2,500.00</p> <p><b>HATFIELD TOWNSHIP: \$625.00</b> Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p><b>VERIZON PA LLC: \$7,500.00</b> Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>GHD disagrees and provided a design and stated that they did request the line information. They say that their drawings show the accurately marked PECO line. Violation of section 4(3) Designer's drawing does not show the position and type of each facility owners line has been withdrawn.</p> <p>GHD INC emailed a response to the violations on 9/22/2023 stating that "GHD INC is in violation of Sections:</p> <p>4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a first-time offense and the \$500. The penalty is reduced to \$250. Education is required. Please provide the final design ticket number. Due to a delay in receiving permitting for the project the final design call exceeded the 90 day requirement. When the design call was made in May of 2021 (ticket number 20211324720, see attached plan cover sheet) it was thought the project was going to bid shortly thereafter. However, the Owner delayed the bidding until all permitting was obtained from DEP. The project was bid in January 2022. A second call for a final design ticket was never made. An oversight on our part.</p> <p>GHD acknowledges the fact that a final one call exceeded the 90 day requirement. However, making a second final design one call would not have changed the facilities as they are shown on the bid documents or as they were marked in the field as the bid drawings and the construction field markings matched.</p> <p>Coordination with the utilities was made during design and the struck underground electric facility in question was shown correctly on the drawings and marked in the field. The contractor admitted they struck a marked facility in the AVR Number 2022JUL27008. No further coordination would have prevented the incident. Therefore, we respectfully request that the violations and fines be dismissed".</p> <p>*****</p> <p>An incident occurred on 7/26/2022 at Rebecca Drive in Hatfield Township in Montgomery County.</p> <p>Doli Construction stated in their Alleged Violation Report (AVR) that they failed to use prudent techniques in the tolerance zone. CPA documents were included.</p> <p>GHD Inc. stated in their AVR that "Crew hit electric lines on the mark". They added that this was an excavator issue. Doli failed to use prudent techniques in the tolerance zone. GHD report was included.</p> <p>Hatfield Township Municipal Authority stated in their AVR that "Crew hit electric lines on the mark". HTMA report was included.</p> <p>PECO stated in their AVR that " ON 7/26/22, DOLI CONSTRUCTION, WHILE TRENCHING FOR NEW SEWER MAIN WORK, DAMAGED CORRECTLY</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>MARKED ELECTRIC SECONDARY CABLES IN FRONT OF 2149 REBECCA DR. IN HATFIELD TOWNSHIP, MONTGOMERY COUNTY. THIS LINE WAS DAMAGED WHEN THE CONTRACTOR WAS TRENCHING WITH THEIR BACKHOE BUCKET. MARKS ON SITE ON BOTH SIDES OF THE DAMAGE ARE IN LINE WITH THE DAMAGED SECONDARY WIRES. 1 CUSTOMER AFFECTED AND NO INJURIES”.</p> <p>Complex project meeting attendees: Doli, HTMA, and Hatfield Township. Email from Hatfield Township Municipal Authority on 5/02/2023 stated that "GHD is the Authority engineering firm. HH Metz is subcontracted by them to oversee the site work". *****</p> <p>The New Damage Emergency ticket, 20222071960, was placed on 7/26/2022 at 11:43 a.m., by Jonathan Miller</p> <p>Reponses:            *PECO – CONFLICT. DCTF BY FO 7/26/2022 1:14:28            *PECO – CONFLICT. DCTF BY FO7/26/2022 6:28:56            *PECO – CLEAR NO FACILITES INVOLVED 7/26/2022 6:28:56. PECO was at the site for the emergency.</p> <p>Routine Ticket 20221873891, was placed on 7/06/2022 at 14:49 by STJDOLI</p> <p>Responses:            HATFIELD TOWNSHIP MUNICIPAL AUTHORITY- NO RESPONSE 7/9/2022 12:02:51 AM</p> <p>Complex Project Ticket 20221362682, was placed on 5/16/2022 at 12:57 by STJDOLI</p> <p>Responses:            Verizon – No Response 5/20/2022 12:03:50 AM            PECO AN EXELON COMPANY KC-NO RESPONSE 5/20/2022 12:03:50 AM. 9/12/2023. PECO sent verification that they had contact with the excavator.            COMCAST CABLE COMMUNICATIONS INC KW- NO RESPONSE 5/20/2022 12:03:50 AM</p> <p>New Excavation Preliminary Design ticket 20211324720 was placed on 5/12/2021 at 17:46 by Banderson1</p> <p>Responses:            VERIZON PENNSYLVANIA LLC YI-CONFLICT. DCTF BY FO 5/21/2021 9:16:26 AM            HATFIELD TOWNSHIP MUNICIPAL AUTHORITY HN1-CONFLICT. DCTF BY FO 5/13/2021 8:48:34 AM            HATFIELD TOWNSHIP HFT-NOT MARKED. NO ACCESS 5/13/2021 6:03:45 AM</p> <p>New Excavation Preliminary Design ticket 20202392881 was placed on 9/25/2020 at 14:59 by KMFJR</p> <p>Responses:            VERIZON PENNSYLVANIA LLC YI-CONFLICT. DCTF BY FO 10/3/2020 8:51:41 AM            HATFIELD TOWNSHIP MUNICIPAL AUTHORITY HN1-CONFLICT. DCTF BY FO 10/5/2020 8:11:19 AM            HATFIELD TOWNSHIP HFT-NOT MARKED. NO ACCESS 9/28/2020 6:41:14 AM</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>GHD INC is in violation of Sections:  4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.</p> <p>Verizon is in violation of Sections:  2(4) Failed to respond to designer’s request for information within 10 business days to tickets 20202692881 and 20211324720. These are subsequent offenses, and the penalty is applied to each ticket.  2(5)(viii) Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20221362682. This is a subsequent offense, and the penalty is applied.</p> <p>Hatfield Township Municipal Authority is in violation of Sections:  2(4) Failed to respond to designer’s request for information within 10 business days to tickets 20202692881 and 20211324720. These are first offense violations the \$250. Penalty is reduced to \$125 for each violation. Education is required.  2(5)(v) Failed to respond to routine One Call ticket 20221873891. This is the first offense violations the \$500. Penalty is reduced to \$250. Education is required.  6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is the first offense violations the \$500. Penalty is reduced to \$250. Education is required.  6.1(3) Released a project to bid or construction before final design was complete. This is the first offense violations the \$500. Penalty is reduced to \$250. Education is required.</p> <p>Hatfield Township is in violation of Sections:  2(4) Failed to respond to designer’s request for information within 10 business days to tickets 20202692881 and 20211324720. This is a first offense violation and the \$250. penalty is reduced to \$125 for each ticket. Education is required.  2(5)(viii) Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20221362682. This is a first offense violation and the \$500. penalty is reduced to \$250. Education is required.</p> <p>PECO is in violation of Section:  2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). This is a second offense and the penalty is applied.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast Cablevision is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20221362682. + Education. All penalties raised to \$2500. Comcast has failed to attend the following education as required by the DPC. 5/10/2022 - Case 15116 Facility Owner Education required. 2/14/2023 - Case 30396 FO Education required. 3/14/2023 Case 21817 Project Owner education required.</p> <p>Doli Construction is in violation of Section: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. This is a first-time violation and the \$500. penalty is reduced to \$250.</p>	
32533	<p><b>Facility Owner:</b> UGI UTILITIES INC.  <b>Contractor/Excavator:</b> Van Pfeiffer  <b>Project Owner:</b> PAUL WRIGHT ROOFING</p>	<p><u>On 7/29/2022 10:24:00 AM at 1110 N. SHERMAN ST., ALLENTOWN CITY, LEHIGH</u> DPC voted to remove the Penalty and violation for Paul Wright Roofing</p> <p>*****</p> <p>Paul Wright Roofing is disputing.</p> <p>*****</p> <p>Incident occurred on 7/29/2022, 10:24am at 1110 N. Sherman St., Allentown City, Lehigh County.</p> <p>Where a gas line was hit. 911 was not called.</p> <p>UGI's alleged violation report (AVR) states "VAN PFEIFFER WAS USING ANOTHER CONTRACTOR PA ONE CALL TICKET. THAT IS WHY THIS GAS SERVICE WAS MARKED. VAN PFEIFFER WAS ALSO DIGGING IN THE TOLERANCE ZONE OF THE GAS MARKS ON THE GROUND. WHEN DIGGING HE STRUCK A GAS SERVICE CREATING A DAMAGE AND A LEAK. VAN PFEIFFER DID NOT HAVE HIS OWN PA ONE CALL AND ALSO WAS USING POWER EQUIPMENT IN THE TOLERANCE ZONE. LOCATE WAS CORRECTLY MARKED FOR ANOTHER PA ONE CALL TICKET."</p> <p>On 1/13/2023 an AVR request letter was E-mailed and mailed to Van Pfeiffer.</p> <p>1/17/2023 DPI spoke with Van Pfeiffer who stated that he spoke with 811 the day of the incident, but did not know that he needed to fill out one of these reports. Van Pfeiffer stated that he is retired and was simply doing this job for a friend. He stated that this was a commercial build and his friend was the project owner on this project. I advised him to provide this information within the AVR.</p> <p>On 2/21/2023 an AVR request letter was e-mailed and mailed to Paul Wright Roofing and Van Pfeiffer (updated address). DPI spoke with Van Pfeiffer who stated that he thought this was all settled, he spoke to</p>	<p><b>Van Pfeiffer: \$1,750.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p><b>PAUL WRIGHT ROOFING: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>people about this and that it was on private property. DPI advised that there has not been an Alleged Violation Report (AVR) submitted yet. Van Pfeiffer stated that he will be in the hospital for the next 30 days and will take care of it when he gets back home. Paul Wright Roofing did not submit an AVR to date.</p> <p>Van Pfeiffer's alleged violation report (AVR) states "He was using a Bobcat Mini Excavator with a 2ft bucket. Caller said he was not digging he was sliding the bucket. It was not marked where it went across the curbs. The meter was shut off so there was no gas in the building. The flags stopped 5ft from the meter and there was no line paint. Caller arrived at the job in the morning to start digging for curb. He noticed all the gas line markings were there but wasn't sure in the hole where it was. He scratched away a little bit with his feet and thought it must be going around the corner. He assumed it was ok and put the bucket down. He knew the grade was close and wasn't going to do any digging. He was smoothing it over. It popped and he smelled gas for appx 1 minute. Trench guy standing on sidewalk said "What was that?" They thought they hit the line. Valve in street was shut off by the pop. Then from there he called 911 and UGI." Compliance Coordinator from PA One Call noted on Van Pfeiffer's AVR that "Paul Wright Roofing has not placed notifications with PA One Call in the past."</p> <p>Van Pfeiffer is in violation of sections:  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.  Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Recommendation: Education Required, penalties applied  Paul Wright Roofing is in violation of sections:  Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.  Recommendation: Education Required, penalties applied</p>	
33000	<p><b>Facility Owner:</b> PA AMERICAN WATER  <b>Facility Owner:</b> PENNSYLVANIA AMERICAN WATER  <b>Contractor/Excavator:</b> Northern Pipeline Construction (NPL Construction)  <b>Project Owner:</b> COLUMBIA GAS  <b>Designer:</b> COLUMBIA GAS  <b>Other:</b> DUQUESNE LIGHT CO  <b>Other:</b> PEOPLES</p>	<p><u>On 8/9/2022 9:15:00 AM at 207 OLD CLAIRTON RD, PLEASANT HILLS BORO, ALLEGHENY</u> On 11/14/2023 the Damage Prevention Committee (DPC) voted to Maintain the violation and penalty for Section 4(3). They also voted to keep the violations Sections 6(1.1) and 6(1.5) but to remove the penalties to Columbia Gas.  *****  Columbia Gas disagrees and states that "Columbia would like to respectfully request an appeal of the violations issued in this case. Columbia Gas added that "It was not uploaded within the One Call system. After reviewing the User’s Guide, I see that it provides clarification that the mutually agreed upon format is to be within Coordinate PA".</p>	<p><b>PA AMERICAN WATER: \$0.00</b></p> <p><b>COLUMBIA GAS: \$250.00</b>  Section 6.1(1) 1st Offense \$0.00</p> <p>Section 6.1(5) 1st Offense \$0.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p><b>DUQUESNE LIGHT</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>NATURAL GAS  <b>Other:</b> PLEASANT HILL BOROUGH  <b>Other:</b> VERIZON PA LLC</p>	<p>This is the first time we have received this violation, and this is not a current practice for us, as I will admit, none of us were aware. We are meeting tomorrow to discuss several process changes with our Engineering department. I would like to keep this as a dispute though because I know sometimes the DPC will agree to waive something if they know we are being proactive in correcting procedures to be compliant. We are a constant work in progress!</p> <p>Regarding, 4(3) – Columbia’s PE department has expressed concern with stamping drawings that show the approximate location of other facilities. However, the information provided by other facility owner’s is attached to each project for awareness of other facilities within the scope.</p> <p>Regarding 6.1(1) – Columbia is still in the midst of a formal determination from Case # 15431, regarding the interpretation of this section of the law and would like to request an appeal until that determination has been made.</p> <p>Regarding 6.1(5) – Columbia is requesting clarification on this violation. This section states data can be provided in a mutually agreeable format. Columbia uploads SUE data into an internal system, WMSDocs, which is accessible to Columbia Gas Construction Coordinators and Contractors. The data is available upon request to external stakeholders. Is there a different way this should be done?  Thank you for your consideration!</p> <p>*****  Incident occurred on 8/09/2022 at Old Clarion Road in Pleasant Hills Borough in Allegheny County.</p> <p>A Water Service line was hit and damaged.</p> <p>Northern Pipeline (NPL) stated in their Alleged Violation Report (AVR) that “Crew started work at 7am. Operator was digging lay line excavation. Operator struck and damaged a 1" unmarked water service. Proper notifications were made. Area was made safe. Crew resumed digging excavation. Pa water to make repairs”.</p> <p>Columbia Gas of PA stated in their AVR that “NPL, working on behalf of Columbia Gas for an infrastructure replacement project, was digging lay line excavation when the NPL operator struck and damaged an unmarked 1" water service. NPL made all required notifications, and the area was made safe. PA American Water was making repairs to the damaged water service”.</p> <p>PA American Water stated in their AVR that “While NPL was digging to install a new gas main for Columbia Gas they hit and damaged an unmarked water service line for 207 Old Clairton Rd. The majority of the homes on that block are tapped on the main that runs through</p>	<p><b>CO: \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>PEOPLES NATURAL GAS: \$0.00</b></p> <p><b>PLEASANT HILL BOROUGH: \$125.00</b>  Section 2(5)(v) 1st Offense \$125.00</p> <p><b>VERIZON PA LLC: \$2,500.00</b>  Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the back yards. The locator thought that this address was tapped in the rear and did not mark in the dig area”.</p> <p>Final Design Ticket 20213221322 was submitted by Columbia Gas with a due date of 12/06/2021. Responses: All good</p> <p>Complex Project ticket 20213412860 was submitted by Northern Pipeline Construction with a response due date of 12/15/2021. Proposed meeting date was 12/16/2021 at 11 a.m. Responses: Pennsylvania American Water responded that they will attend the meeting. This was never updated in KARL. On 9/13/2023 documentation was received that they were at the meeting. Pleasant Hills Borough responded that they will attend the meeting. This was never updated in KARL. Duquesne Light Company responded “clear” on 12/17/2023. Verizon had no responses. Peoples Gas responded that they would attend the meeting on 12/15/2021 This was never updated in KARL. Peoples sent in verification of the Communication with NPL.</p> <p>Routine Ticket 20220623070 was submitted by Northern Pipeline Construction, with a response due date of 3/07/2022. Responses: PA American Water responded Field marked on 3/14/2022. On 9/14/2023 An email was provided that verified mutual agreement for the late markout.</p> <p>Routine Ticket 20221294245 was submitted by Northern Pipeline Construction with a response due date of 5/11/2022. Responses: Pleasant Hills Borough responded “Field Marked” on 5/13/2022.</p> <p>Routine Ticket 20221662211 was submitted by Northern pipeline Construction with a response due date of 6/17/2022. Responses: All good</p> <p>New Damage Emergency Ticket was submitted by Northern Pipeline Construction on 8/09/2022 at 9:10 a.m. Responses: All good</p> <p>New Excavation Emergency Ticket 20222211453 was submitted by PA American Water on 8/09/2022 at 10:26 a.m. PA American Water responded Field Marked on 8/9/2022 and Clear- no facilities involved on 8/10/2022. ***** Columbia Gas is in violation of sections:</p>	



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>6.1(1) Failed to utilize sufficient quality levels of Subsurface Utility Engineering (SUE) or other similar Techniques. The penalty is applied.</p> <p>6.1(5) Project Owner failed to furnish the pertinent data through subsurface Engineering through the One Call System. This is a first-time offense, and the \$250 penalty is reduced to \$125.</p> <p>4(3) Designers Drawings does not show the position and type of each facility owners' line and the name of the facility. The penalty is applied.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>Verizon PA LLC is in violation of Section: 2(5)(viii) Failed to attend a complex Project Meeting or respond “Clear” to the Complex Project Ticket 20213412860. This is a subsequent offense, and the penalty is applied.</p> <p>Pleasant Hill Borough is in violation of Section: 2(5)(v) Failed to respond to a One Call ticket within the required amount of time. This is a first-time offense and the \$250. penalty is reduced to \$125. Education is required.</p>	
33334	<p><b>Facility Owner:</b> PECO, AN EXELON COMPANY</p> <p><b>Contractor/Excavator:</b> PRECISION PIPING INC.,</p> <p><b>Project Owner:</b> DELUCA HOMES</p>	<p><u>On 8/10/2022 11:00:00 AM at 284 AND 286 DUNHILL ROAD, YARDLEY BORO, BUCKS</u> On 11/14/2023 the DPC voted to keep the violations and penalties as is.</p> <p>*****</p> <p>Precision Piping is disputing their violations.</p> <p>*****</p> <p>Incident occurred on 8/10/22 at 284 + 286 Dunhill Road, Yardley Boro, Bucks County.</p> <p>A gas line was damaged.</p> <p>PECO's AVR states, "ON 08/10/2022, PRECISION PIPING INC., WAS WORKING FOR DELUCA HOMES AT THE YARDLEY PRESERVES DEVELOPMENT, TO REPAIR OR REPLACE WATER METER PITS / BOXES. PRECISION PIPING DID NOT HAVE A POC AND WAS WORKING OFF OF THE DELUCA HOMES POC 20221960719 CALLED IN ON 07/15/2022. THE OLD MARKS IN THIS CONSTRUCTION AREA WERE WORN AND FADED. PRECISION PIPING WAS EXCAVATING WITH AN EXCAVATOR WHEN THEY STRUCK AND DAMAGED THE 1" PLASTIC GAS SERVICE TO 284 DUNHILL, THE 1" PLASTIC GAS SERVICE TO 286 DUNHILL, AND THE ELECTRIC SECONDARY SERVICE TO 286 DUNHILL. THE GAS AND ELECTRIC FACILITIES ARE ALL LOCATED WITHIN THE SAME COMMON TRENCH. CONTRACTOR FAILED TO MAKE A PA ONE CALL TO HAVE PECO'S FACILITIES</p>	<p><b>PRECISION PIPING INC.,: \$7,500.00</b></p> <p>Section 5(2.1) 1st Offense \$2,500.00</p> <p>Section 5(8) 1st Offense \$2,500.00</p> <p>Section 5(16) 1st Offense \$2,500.00</p> <p><b>DELUCA HOMES: \$500.00</b></p> <p>Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>MARKED, WHICH CAUSED THESE DAMAGES. NO INJURIES. 2 CUSTOMERS AFFECTED. PECO NOTIFIED OF DAMAGE BY DELUCA HOMES CALLING CUSTOMER SERVICE REGARDING GAS DAMAGE AT 284 DUNHILL WAY. PECO DISCOVERED ADDITIONAL GAS AND ELECTRIC DAMAGES TO 286 DUNHILL UPON ARRIVAL AND INSPECTION OF FACILITIES ON SITE. 284 WAS REPAIRED BY ET AT 14:53. 286 DUNHILL WAS DISCOVERED FOLLOWING A REPORT OF ODOR AT 20:15."</p> <p>Deluca Homes and Precision Piping were mailed request to complete an AVR on 3/17/23. PECO was emailed for pictures. Precision Piping was also emailed a request to complete an AVR.</p> <p>PECO submitted pictures and emails from Precision Piping stating that they are a subcontractor of Deluca Homes and allowed to piggyback off of Deluca Homes PA1call tickets. Deluca Homes has not submitted an AVR to date. Precision Piping submitted their AVR after 10 business days.</p> <p>Precision Piping's AVR states, "Houses were already built homes, we were changing meter pits only. Mark outs were done by One call, we began to dig for water line and hit electric line. stopped and Jeff White DeLuca Homes reported the issue. The mark out that was done, was 3 and a half feet off and the report attached is Peco's report below saying the mark accuracy was 3 and half feet off. This was not our fault." AVR notes that 911 was not notified on the damage that cost \$5,001 - \$25,000.</p> <p>Violations:</p> <p>Precision Piping  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.  Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.  Precision Piping is delinquent on Project Owner training required by the DPC on 3/14/2023 for case 24206. Precision contacted the Damage Prevention group on April 21 saying they had problems takin the class and would sign up for the class in May 2023. Precision has not attended the May class. All fines raised to \$2500.</p> <p>Deluca Homes  Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
33016	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> CADDICK UTILITIES L L C  <b>Project Owner:</b> AQUA PENNSYLVANIA INC  <b>Designer:</b> Total Engineering, LLC  <b>Other:</b> AT&amp;T  <b>Other:</b> CONSHOHOCKEN BOROUGH  <b>Other:</b> Verizon</p>	<p><u>On 8/22/2022 9:00:00 AM at W 3RD AVE, CONSHOHOCKEN BORO, MONTGOMERY</u> On 11/14/2023 the DPC voted to reduce the penalties for Borough of Conshohocken by 50%, keeping the education.  *****  Borough of Conshohocken is disputing their responses to violations 2(4) and 2(5)(vii). They say it's not their fault, they hired a contract locator.  *****  Incident occurred on 8/22/2022 at 9am at 214 West 3rd Avenue, Conshohocken Boro, Montgomery County.    A gas line was damaged.    Aqua and Caddick Utilities Alleged Violation Reports (AVR) stated, "Damaged correctly marked gas line for house 214 3rd Ave. The crew hand dug the tolerance zone down to 3'6" and did not find it - they assumed it was shallow as every service they'd crossed had been less than 2 1/2' deep. If they had cleared the tolerance zone by hand down to their desired depth, they would not have hit then line. Photos were not available at the time of the hit, but a photo of the area is attached." AVR notes that 911 was notified and that the damage affected one customer for 1-6 hours. Picture provided by Caddick indicates where the damage occurred which lines up with the gas mark outs.    PECO's AVR states, "ON 8/22/22, AT APPROXIMATELY 11:20 HOURS, CADDICK UTILITIES LLC, WHILE TRENCHING FOR A NEW WATER MAIN, DAMAGED A CORRECTLY MARKED 1 INCH PLASTIC GAS SERVICE TO 214 W. 3RD AVENUE IN CONSHOHOCKEN BOROUGH, MONTGOMERY COUNTY. THIS LINE WAS DAMAGED WHEN CADDICK UTILITIES USED THE BUCKET OF THEIR TRACKHOE TO REMOVE DIRT IN THE TRENCH DIRECTLY ON TOP OF THE ACCURATELY MARKED GAS SERVICE. 1 CUSTOMER AFFECTED AND NO INJURIES."    Total Engineering was mailed and emailed a request to complete an AVR on 2/23/23. They submitted their AVR on 3/3/23.    Total Engineering's AVR states, "AQUA CONTRACTOR CADDICK UTILITIES WORKING ON A WATER MAIN REPLACEMENT PROJECT, DAMAGED A CORRECTLY MARKED GAS LINE FOR HOUSE# 214 ON 3RD AVE. THE CREW HAND DUG THE TOLERANCE ZONE DOWN TO 3'-6" AND DID NOT FIND SERVICE LINE. ASSUMING SERVICE LINE WAS SHALLOW, SIMILIAR TO OTHER SERVICES CROSSED, CONTRACTOR RESUMED EXCAVATION. SERVICE LINE WAS HIT. IF CONTRACTOR WOULD HAVE CLEARED THE TOLERANCE ZONE BY HAND TO THE</p>	<p><b>CADDICK UTILITIES L L C: \$500.00</b>  Section 5(4) 1st Offense \$500.00    <b>CONSHOHOCKEN BOROUGH: \$1,375.00</b>  Section 2(4) 1st Offense \$125.00    Section 2(4) 1st Offense \$125.00    Section 2(4) 1st Offense \$125.00    Section 2(5)(vii) 1st Offense \$500.00    Section 2(5)(vii) 1st Offense \$500.00    <b>Verizon: \$5,000.00</b>  Section 2(4) Subsequent \$2,500.00    Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DESIRED DEPTH, THEY WOULD NOT HAVE HIT THE SERVICE LINE." The AVR also notes that the 6,800 ft project utilized SUE level B and had an estimated cost over \$400,000.</p> <p>Violations:</p> <p>Caddick Utilities Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20220242356 Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20201293185</p> <p>Conshohocken Borough CHK Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20203040944.Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20220242356.Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20201293185.Education is required. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20222342221.Education is required. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20222342261.Education is required.</p>	
33767	<p><b>Facility Owner:</b> Columbia Gas of PA <b>Contractor/Excavator:</b> J A Myers Builders <b>Other:</b> Homeowner</p>	<p><u>On 9/13/2022 11:10:00 AM at 59 HOMESTEAD DR, WEST MANHEIM TWP, YORK</u> DPC voted to reduce the penalty for 5(2.1) and 5(16) by 50% and remove the penalty and violation for 5(3).</p> <p>*****</p> <p>JA Myers disputes all violations/ penalties. No reasons provided.</p> <p>+++++</p> <p>Incident occurred on 9/13/2022 at 11:00am at 59 Homestead Dr., West Manheim Twp., York County.</p> <p>A Columbia Gas line was hit. 911 was called.</p> <p>Columbia Gas' AVR stated "J A Myers was on site digging to expose their electric conduit when they struck and tore out the 1" plastic gas service line feeding 59 Homestead Dr., Hanover, with a backhoe. The gas service was not marked out with any paint or flags because J A Myers did not have a valid PA One Call for the dig location. J A Myers contacted 911, 811, and Columbia Gas immediately regarding the damage. A Columbia Gas crew responded to make the area safe and complete repairs. The local Damage Prevention Specialist completed additional education on site with both Mike Wolf and Shaun Blymire. J A Myers is a</p>	<p><b>J A Myers Builders:</b> <b>\$750.00</b> Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>large contractor that has received PA One Call education in the past as well."</p> <p>JA Myers' AVR stated "J A Myers was on site digging to expose their electric conduit when they struck and tore out the 1" plastic gas service line feeding 59 Homestead Dr., Hanover, with a backhoe."</p> <p>On 3/21/2023 an AVR request letter was mailed to the Homeowner.</p> <p>On 3/24/2023 DPI spoke with the Homeowner who stated that he did not hire JA Myers to do any work on his property. Homeowner states that JA Myers owns/owned the property that they were building a housing development on, JA Myers was trying to find the Adams Electric line for the substation. The Homeowner at 59 Homestead Dr. stated that for some reason his gas line does not run through his property, but is on JA Myers property.</p> <p>*JA Myers Builders is in violation of sections:  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. (reduced by 50%)  Section 5(3) – Excavator failed to preserve mark-outs or request a remark. (withdrawn)  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. (reduced by 50%)  Recommendation: Education required; penalties applied  NOTE: JA Myers attended and passed education on March 17, 2023, after this incident occurred. That education qualifies for this case.</p>	
33989	<p><b>Facility Owner:</b> PECO an Exelon Company  <b>Contractor/Excavator:</b> MCCLAIN BROS PLUMBING  <b>Other:</b> Homeowner</p>	<p><u>On 9/30/2022 11:00:00 AM at 8209 MACARTHUR RD, SPRINGFIELD TWP, MONTGOMERY</u> DPC voted to maintain the DPI's recommendation</p> <p>*****</p> <p>MCCLAIN BROS PLUMBING is disputing all violations and penalties.</p> <p>*****</p> <p>The incident occurred on 9/30/2022, at 11:00am, at 8209 Macarthur Rd., in Springfield Twp., Montgomery County.</p> <p>Where a PECO gas line was hit. 911 was not called.</p> <p>PECO's alleged violation report (AVR) states "ON 09/30/2022 CONTRACTOR, MCCLAIN BROS PLUMBING, 353 MAIN STREET, TULLYTOWN, PA 19007, WORKING FOR THE HOMEOWNER, TO REPAIR A SEWER LINE, STRUCK A CORRECTLY MARKED 1 ¼" PX GAS SERVICE. CONTRACTOR INDICATES HE WAS HAND DIGGING WITH A SHOVEL WHEN THE DAMAGE OCCURRED. INVESTIGATION OF THE DAMAGE</p>	<p><b>MCCLAIN BROS PLUMBING: \$10,000.00</b>  Section 5(4) 1st Offense \$2,500.00</p> <p>Section 5(8) 1st Offense \$2,500.00</p> <p>Section 5(16) 1st Offense \$2,500.00</p> <p>Section 5(17) 1st Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DEMONSTRATED AN EXCAVATOR WAS IN USE IN THE AREA OF THE DAMAGE WHILE CONTRACTOR WAS EXCAVATING IN THE TOLERANCE ZONE, IN THE FRONT YARD OF THIS RESIDENCE. SERVICES WERE ACCURATELY MARKED. CONTRACTOR FAILED TO DIG PRUDENTLY IN THE TOLERANCE ZONE, RESULTING IN THE DAMAGE. NO INJURIES. ONE CUSTOMER AFFECTED. PECO WAS NOTIFIED OF THIS DAMAGE VIA THE CUSTOMER SERVICE PHONE LINE."</p> <p>Excavator was using a backhoe according to photos submitted by PECO and USIC.</p> <p>On 2/16/2023 an AVR request letter was mailed to McClain Bros Plumbing and the Homeowner.</p> <p>On 3/24/2023 Damage Prevention Investigator (DPI) spoke with the current homeowner, who stated that they just moved into the house on November 4, 2022 and were not the ones who hired the plumber. Attached e-mail from current homeowner 3/24/2023.</p> <p>On 3/27/2023 found an updated mailing address for McClain Bros Plumbing, mailing out a new letter to the business. No AVR has been received to date.</p> <p>On 5/15/2023 PECO provided their USIC report along with pictures of the incident, as well as showing the locate marks and the excavator used. PECO also stated in their e-mail that there was a release of gas.</p> <p>*McClain Bros Plumbing is in violation of sections:  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.  Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.  Recommendation: Education required; penalties applied  McClain Brothers Plumbing was required by the DPC to attend training on 8/9/2022 for case 21353. McClain has not attended training and all fines are raised to \$2500.00 per violation.</p>	
34144	<p><b>Facility Owner:</b> Peoples Natural Gas  <b>Contractor/Excavator:</b> SNYDER ENVIRONMENTAL SERVICES  <b>Designer:</b> EADS GROUP  <b>Other:</b> AT&amp;T  <b>Other:</b> CenturyLink</p>	<p><u>On 10/5/2022 12:00:00 PM at COOPER AVE, JOHNSTOWN CITY, CAMBRIA</u> On 11/14/2023 the DPC voted to reduce the penalties to \$500 each and send the PA representative to education as well.  *****  Century Link is disputing their violations.  *****</p>	<p><b>Peoples Natural Gas: \$0.00</b></p> <p><b>SNYDER ENVIRONMENTAL SERVICES: \$1,000.00</b>  Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p><b>Other:</b> RDM JOHNSTOWN LLC</p>	<p>Peoples disputed their violations:</p> <p>DPI removed the violations after reviewing the additional documents.</p> <ul style="list-style-type: none"> <li>- Complex ticket was placed but no meeting was held.</li> <li>- Company records did not have information on the damaged line.</li> </ul> <p>*****</p> <p>The incident occurred on 10/5/2022 at 12pm, along Cooper Ave, in Johnston City, Cambria County.</p> <p>Peoples Gas Company's Alleged Violation (AVR) states, "Service line that was damaged was not marked due to no record that this service line still existed in our system." AVR notes that 911 was not called.</p> <p>Snyder Environmental Services' AVR states, "our crew came across an unmarked gas line and noticed the smell of gas so they called the gas company to come out and investigate."</p> <p>RDM Johnstown's AVR states, "SNYDER ENVIRONMENTAL SERVICES' CREW CAME ACROSS AN UNMARKED GASLINE AND NOTICED THE SMELL OF GAS. SO, A CALL WAS PLACED WITH PEOPLES NATURAL GAS COMPANY TO COME AND INVESTIGATE." AVR notes SUE Level C on a 5,000ft project that had an estimated cost of over \$400,000. AVR also notes that 911 was not notified.</p> <p>EADS Group's AVR stated, "Snyder's crew came across an unmarked gas line while excavating for sanitary sewer installation. The crew noticed the smell of gas, so they called the gas company to come investigate."</p> <p>Violations:</p> <p>AT&amp;T Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20222644428 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20220811070 AT&amp;T is delinquent on the following Facility Owner training as required by the DPC. 12/13/2022 – Cases 029351 and 25934. 2/14/2023 – Cases 30396 and 20177. 3/14/2023 – Cases 27328 and 29504. All fines are raised to \$2500.</p> <p>Century Link Level 3 Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213152082 Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211534047 Centurylink is delinquent on the following Facility Owner training as required by the DPC. 2/14/2023 Designer Training – Case 23233. All fines are raised to \$2500.</p>	<p><b>AT&amp;T: \$5,000.00</b> Section 2(5)(viii) 1st Offense \$2,500.00</p> <p>Section 2(5)(viii) 1st Offense \$2,500.00</p> <p><b>CenturyLink: \$1,000.00</b> Section 2(4) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Peoples Gas Company Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20222644428 Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Snyder Environmental Services Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.</p>	
34085	<p><b>Facility Owner:</b> UGI <b>Contractor/Excavator:</b> ROCK ROAD CONSTRUCTION <b>Project Owner:</b> GARMAN BUILDERS <b>Designer:</b> R J FISHER &amp; ASSOCIATES INC <b>Other:</b> COMCAST CABLEVISION <b>Other:</b> Met Ed/ First Energy <b>Other:</b> South Annville Township <b>Other:</b> SOUTH ANNVILLE TOWNSHIP LEBANON COUNTY AUTHORITY</p>	<p><u>On 10/6/2022 8:00:00 AM at 432 HIGHLAND COURT, SOUTH ANNVILLE TWP, LEBANON</u> On 11/14/2023 the Damage Prevention Committee (DPC) voted to keep the violations and penalties as presented for South Annville Township and South Annville Township Authority. The DPC also voted to Remove the violation section 5(13) to Rock Road Construction and to reduce the penalty to \$0. for violation Section 5(3.1), but to keep the violation and to maintain the violation section 5(3). They also stated that the owner of Rock Road Construction and three of his employees require education.</p> <p>On 11/14/2023 the Damage Prevention Committee (DPC) also voted to keep the violations to South Annville Township and South Annville Township Authority as presented by the investigator for Sections: 2(5)(vii) and Sections 2(5)(v). ***** SOUTH ANNVILLE TOWNSHIP LEBANON COUNTY AUTHORITY and South Annville are disagreeing with all violations and stated that "Here at South Annville Township we have lost our manager of 50+ years last August. It was only Don (Umberger) and myself. Don was the manager and I was asst. manager. When Don passed away August 4, 2022, I became the only office staff member. Our Township hours are/were, Monday – Friday 8-12 noon. On October the 6th (when we received the emergency tickets) I was attending the Lebanon County Association Program, representing South Annville Township. I can verify that I was in attendance, because they presented me with a plaque for our township in remembrance of Don. So you see, I was not able to respond to ticket number SAN 00001POCS 10/06/22 08:55:08 20222790614-000 New Damage Emergency NOR ticket number SOA 00001POCS 10/06/22 08:55:09 20222790614-000 New Damage Emergency that day. When I can into the office the next day, the system would not allow me to respond (the time had passed). If you look at South Annville’s ticket responses, I try to do my absolute best to answer each one. Of course I am human, so I might miss one here and there, but I do answer them. One other thing, I don’t know if this is relevant, but even if I was in the office that day, there would have been no facilities involved because the Township has not adopted the road. Thanks</p>	<p><b>ROCK ROAD CONSTRUCTION:</b> <b>\$125.00</b> Section 5(3.1) 1st Offense \$0.00</p> <p>Section 5(3) 1st Offense \$125.00</p> <p><b>GARMAN BUILDERS:</b> <b>\$1,250.00</b> Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(5) 1st Offense \$250.00</p> <p><b>R J FISHER &amp; ASSOCIATES INC:</b> <b>\$1,250.00</b> Section 4(2) 1st Offense \$500.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p><b>COMCAST CABLEVISION: \$0.00</b></p> <p><b>Met Ed/ First Energy:</b> <b>\$2,500.00</b> Section 2(5)(v) 1st Offense \$2,500.00</p> <p><b>South Annville Township: \$0.00</b> Section 2(5)(vii) 1st Offense \$0.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>for your attention to this matter. I have included the Agenda from the Program....."</p> <p>The penalties are discounted by 50% currently. South Annville Township had a previous violation of 2.5(v) which was accepted by the DPC on 11/07/2018. Compliance Coordinator verified that South Annville and South Annville Twp Authority have improved their percentage of responding to One Call tickets. They are a very small Community and are in process of hiring another person that will help with ticket responses.</p> <p>Rock Road Construction is disagreeing. They sent an email explaining the plan and expansion. A drawing of the graphic showing the area of the damage is marked out is included. See map Graphic comparison Ticket 20222142401 to Emergency ticket 20222790614. *****</p> <p>Incident occurred on 10/06/2022 at the corner of Beech Tree Court and 432 Highland Court in South Annville Township in Lebanon county.</p> <p>A gas line was hit and damaged.</p> <p>ROCK ROAD CONSTRUCTION stated in their Alleged Violation Report (AVR) that "gas line was hit near the intersection of Beech Tree Court and Mayapple Drive. No gas was marked west of the valve box. The UGI plans do not indicate a live gas line west of the valve box". Pictures were submitted.</p> <p>Rock Road Construction also sent an email stating "Here is the pictures and information I had collected when the event occurred. <a href="https://www.dropbox.com/t/tMU4BkEK4SPhrQ96">https://www.dropbox.com/t/tMU4BkEK4SPhrQ96</a> There are some pictures of the damage, as well as two pictures showing the marks of other utilities at the area of damage. A screenshot of the UGI plan is also provided, showing the end of the existing gas line to be at the edge of paving on Beech Tree Court. Also included is a screenshot of approximately where the excavator was working at the time he struck the line.</p> <p>In brief, a PA 1 call was placed to include an entire new phase of the housing development at Mayapple Woods. Highland Court is listed as the site address, as it was in the middle of the site, and continued into it. The area of the gasline hit was mapped within the PA 1 call. Our excavator was trenching for a new gasline, and was not aware that any live gas existed west of the valve box. The yellow post indicating the valve box can be seen in the photo of the site markings. The UGI plans show that the live line stops at the valve box as well. This report was filed as we hit an unmarked line that was required to be marked. All other information should be listed on the original AVR".</p> <p>5/25/2023 - DPI spoke with Andrea at Rock Road Construction. She is going to see if she can find anything that shows that UGI did or did not get the design information from the designer, when it was requested on ticket 20212240680. She also will send an email explaining how the design was changed. At one time the</p>	<p>Section 2(5)(v) 1st Offense \$0.00</p> <p><b>SOUTH ANNVILLE TOWNSHIP LEBANON COUNTY</b> <b>AUTHORITY: \$0.00</b></p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>road ended at Beech Tree Ct. then a road was extended, and a new road was created.</p> <p>UGI UTILITIES INC stated in their AVR that “The contractors POC ticket has the work site listed as Highland Ct and location information noted on the ticket is at the end of Highland Ct. While excavating with mechanized equipment on Beech Tree Ct., the contractor damaged a 2 inch PLA gas main. When this damaged occurred, the contractor reported this damage location to 811 as Beech Tree Ct. 5(13) 5(20)”</p> <p>R J FISHER &amp; ASSOCIATES stated that “We were not made aware of the event until receiving a letter from PAPUC dated 3/23/23 stating that we did not submit an AVR. We do not have any information as to what occurred on site on 10/6/22 other than what was contained in that letter”.</p> <p>An email was received from R J Fisher an Associates stating that “Thank you for reaching out. This is the first we have heard of this incident which is why we did not submit an AVR within the required time. I just went on and submitted one. Here are answers to the additional questions you asked:</p> <p>What level of SUE was utilized on this project? Previous as-built plans of sanitary sewer, water and stormwater were utilized but no additional excavation or pot holes were done. This appears to be all within an area of proposed construction that would have occurred very recently.</p> <p>Please justify the level of SUE used at the corner of Beech Tree Court and 432 Highland Court in South Annville Township in Lebanon county. - This appears to be all within an area of proposed construction that would have occurred very recently.</p> <p>When was the project released for bid or construction? Exact date not known. Plans final approved May of 2022.</p> <p>What was the total estimated cost of this project including design work? Total bonded amount for site work was \$461,800. Design work billed was \$23,268.86</p> <p>What was the total distance of the project? No linear. 5.77 acres is Phase 3 of Mayapple Woods.</p> <p>How long did it take to complete the entire project? Unknown.</p> <p>Please upload pertinent pictures &amp; field reports to your AVR submission. – I do not have any available.</p> <p>Garmon Builders stated in their AVR that “A gas line was hit near the intersection of Beech Tree Court and Mayapple Drive. Rock Road Construction was our excavator and handled all notifications prior to digging and after the AV occurred. Rock Road filed a separate AVR and provided several attachments which included photos of the event”.</p> <p>*****</p> <p>*Final Design Ticket 20212240680 was submitted by R J Fisher &amp; Associates- with responses due on 8/26/2021. UGI responded “UI- Design conflict. Send plans. UGI did not respond if plans were sent to them.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Ticket 20221531390 was submitted by Rock Road Construction with a response due on 6/6/2022. No white markings provided. Work site is Highland Court.</p> <p>*Ticket 20222142401 was submitted by Rock Road Construction with a due date of 8/04/2022. Worksite is highland Ct. The damage reaches past the end of Mayapple Dr. and Beach Tree Ct. South Annville Township – Lebanon County did not respond until 8/8/2022. South Annville Township – Lebanon County Authority did not respond until 8/8/2022.</p> <p>*Renotify Ticket 20222142401 was submitted by Rock Road Construction with a response Due date of 8/08/2022 asking for all lines to be remarked. Site was checked that area was not marked in white. Ticket also checked that no work is being done between nor at the intersections.</p> <p>*New Damage Emergency ticket 20222790614 was submitted by Rock Road Construction on 10/06/2022 at 8:54. Responses: South Annville Township – Lebanon County never responded. South Annville Township – Lebanon County Authority never responded. *****</p> <p>R J Fisher &amp; Associates Inc are in violation of Sections: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a first-time offense and the \$500. There are two violations for this because there was a change in the design after the construction began. This was never posted. The penalty is applied. Education is required. 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. The penalty is applied. Education is required.</p> <p>Garman Builders are in violation of Sections: 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. The penalty is applied. Education is required. 6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required. 6.1 (5) – Project owner failed to furnish the pertinent data obtained through subsurface utility Engineering to the One Call System. The penalty is applied. Education is required.</p> <p>Rock Road Construction is in violation of Sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p> <p>5(3.1) – Scope of project exceeds the maximum area of a routine ticket. – Excavator. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p> <p>5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>SOUTH ANNVILLE TOWNSHIP LEBANON COUNTY AUTHORITY is in violation of Sections: 2(5)(vii) – Failed to respond to an emergency notification 20222790614 as soon as practicable following notification. This is a first-time offense and the \$1000. Penalty is reduced to a warning. Education is required.</p> <p>2(5)(v) Failed to respond to ticket 20222142401 within the required amount of time. This is a first-time offense and the \$250. penalty is reduced to a warning.</p> <p>South Annville Township is in violation of Sections: 2(5)(vii) – Failed to respond to an emergency notification 20222790614 as soon as practicable following notification. This is a first-time offense and the \$1000. Penalty is reduced to a warning. Education is required.</p> <p>2(5)(v) Failed to respond to ticket 20222142401 within the required amount of time. This is a first-time offense and the \$250. penalty is reduced to a warning.</p> <p>Met Ed / First Energy is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20221442146. Met-Ed / First Energy is delinquent on the following Facility Owner training as required by the DPC. 5/10/2022 – Cases 14658 (Project Owner) All fines are raised to \$2500.</p>	
34782	<p><b>Facility Owner:</b> TCEnergy</p> <p><b>Contractor/Excavator:</b> Landmark Custom Fencing</p> <p><b>Project Owner:</b> Homeowner</p>	<p><u>On 11/3/2022 8:00:00 AM at 15 Bluegill Trail, CARROLL VALLEY BORO, ADAMS DPC</u> voted to remove all penalties and violations for Landmark Fence</p> <p>*****</p> <p>Landmark Fence is disputing</p> <p>*****</p> <p>Incident occurred on 11/3/2022 at 8:00am at 15 Bluegill Trail, Carroll Valley Boro, Adams County.</p> <p>A Transcontinental Pipeline was nearly hit. *****NEAR MISS*****</p>	<p><b>Landmark Custom Fencing: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>TC Energy's alleged violation report (AVR) states "On 11/03/22, TCenergy discovered that a fence had been installed at 15 Blue Gill Trail Fairfield, PA with a fence post augured into the ground approximately 1-1/2" away from the 136W1 natural gas steel pipeline operating at a pressure of 10psig without a required one call ticket or line locate in accordance with PA Act 287. The fence had been built approximately 1 week prior to discovery and was installed by drilling posts with a gas-powered auguring machine.</p> <p>In discussion with the landowner/homeowner, The homeowner stated that he had hired Landmark Custom Fencing to perform the installation of the fence and that Landmark Custom Fencing had assured him that all the applicable one calls would be placed. Per the Homeowner, he was told by Landmark Custom Fencing that he only needed to obtain permitting for the fence. TCenergy asked Landmark Custom Fencing for his one call number. Landmark Custom Fencing refused to provide the number and told TCenergy that he was not obligated to provide the number. During the conversation Landmark Custom Fencing asked several times whether the line was hit and was adamant that he had not struck the line. Landmark Custom Fencing was resistant to hearing safety information surrounding the legal and safety requirements for putting in a proper one call and line locates prior to excavation. Landmark Custom Fencing proceeded to record TCenergy excavating the line by hand on his cell phone, even when TCenergy explained to him that he did not consent to being filmed on the TCenergy right of way and private property. Research by TCenergy showed that no one calls had been submitted by Landmark Custom Fencing for the fence installation. Furthermore, the history of one call submissions revealed that Landmark Custom Fencing has never filed a One call in the area even though their website states that they have been "working in the Maryland, Pennsylvania and West Virginia areas since 2015" and that Landmark Custom Fencing has "been in the construction industry for 20+ years". The pipeline was excavated and inspected for damage. The post was determined to have missed the natural gas pipeline by approximately 1-1/2". No mechanical damage or coating damage was found at the immediate area and it was determined that this excavation was a near miss. Following the incident and subsequent investigation, Landmark Custom Fencing placed a one call for the remediation work to remove the fence post and place it further away from the pipeline. When Renner asked when Landmark Custom Fencing was planning on excavating, Landmark Custom Fencing would not provide a specific time frame. It is unknown to TCenergy whether Landmark Custom Fencing intends to excavate within the 3-10 day one-call requirements. TCenergy is concerned that with the fence company operating for 7 years with no history of one calls, there is potential for repeat violations against one call regulations which could result in severe damages and injury." Pa One Call Compliance Coordinator stated</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>in the notes on the AVR that "Contractor has placed one calls in the past."</p> <p>Pictures under attachments show the mechanized auger that Landmark Custom Fencing uses for their jobs.</p> <p>On 3/7/2023 an AVR request letter was emailed and mailed to Landmark Custom Fencing as well as mailed to the Homeowner. No AVR's were received to date.</p> <p>Landmark Custom Fence is in violation of sections:  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. No Pa One Call ticket was placed. (withdrawn)  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. (withdrawn)  Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. (withdrawn)  Recommendation: Education Required; penalties applied</p>	
34809	<p><b>Facility Owner:</b> PEOPLES GAS</p> <p><b>Contractor/Excavator:</b> Pugliano Construction Company, Inc.</p> <p><b>Project Owner:</b> Penn Hills Municipality</p> <p><b>Designer:</b> THE GATEWAY ENGINEERS INC</p>	<p><u>On 11/10/2022 8:30:00 AM at 1699 BRUSHTON AVENUE, PENN HILLS MUNIC, ALLEGHENY</u> Penn Hills disputes saying they didn't know they had to file an AVR despite being sent a request letter on March 13, 2023.</p> <p>*****</p> <p>The incident occurred on 11/10/2022, at 8:30am, at 1699 Brushton Avenue, in Penn Hills Municipality, Allegheny County.</p> <p>A Peoples Natural Gas line was hit. 911 was not called.</p> <p>Peoples Natural Gas' alleged violation report (AVR) states "Pugliano Construction was repairing the storm pipe for Penn Hills when the struck and damaged the plastic low pressure gas service line for 1699 Brushton Ave. within the tolerance zone markings for it. Pugliano failed to exercise and use due care in preventing damage to an underground facility." Peoples Gas submitted pictures of the damage and locate marks with their report.</p> <p>Pugliano Construction's alleged violation report (AVR) states "Our crew was digging with a combination of shovel and machine in the zone of the marked utility. They then moved beyond the zone of the marked facility and hit the gas line at 23 inches depth and over 2 feet away from the mark. See the attached photos. Photo 2 and photo 3 shows the gas companies measurement tools and the line outside of the utility zone for excavation. The crew contacted the gas company and the repair was made. It was agreed on site between the gas company and our crew that it was not marked correctly."</p> <p>On 3/13/2023 an alleged violation report (AVR) letter was mailed to Penn Hills Municipality, as well as a letter e-mailed and mailed to Gateway Engineers. Penn Hills Municipality has not submitted an AVR to date.</p>	<p><b>Pugliano Construction Company, Inc.: \$500.00</b> Section 5(4) 1st Offense \$500.00</p> <p><b>Penn Hills Municipality: \$500.00</b> Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Gateway Engineers alleged violation report (AVR) states "We have received and reviewed your notification letter dated March 13, 2023 regarding PA1Call Tickets 20221302301 and 2022073304. This letter is concerning 11/10/2022 Pugliano Construction Company hitting a gas line at 1699 Brushton Avenue, Penn Hills Municipality, Allegheny County. The following is a summary of Gateway's information about the incident, complete as of March 20, 2023. On 05/10/2022, Gateway performed final design one call 20221302301. On 05/24/2022, People's Gas responded with a pdf marked up map. On 11/10/2022, Gateway performed a part-time inspection of the work that occurred at Brushton Avenue address above, with complete transcription of inspection log below. All images from inspector for that address and date have been attached. On 3/17/2023, Gateway received the notification letter referenced above in print. This response document is being provided on 3/23/2023, which is five (5) business days after Gateway became aware of the incident. In summary, Gateway and the Municipality of Penn Hills were not made aware of the gas line incident by the contractor. Gateway was made aware of the incident on March 17, 2023 from the March 13, 2023 letter from the Bureau of Investigation and Enforcement and has provided detailed response." Gateway Engineers submitted pictures with their report.</p> <p><b>**Pugliano Construction is in violation of sections:</b> Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education Required, penalties applied</p> <p><b>**Penn Hills Municipality is in violation of sections:</b> Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required, penalties applied</p>	
37978	<p><b>Facility Owner:</b> NATIONAL FUEL GAS <b>Contractor/Excavator:</b> MONTAGNA CONCRETE CONSTRUCTION</p>	<p>On 4/20/2023 10:00:00 AM at 2930 W 22nd St, MILL CREEK TWP, ERIE Tuesday, November 14, 2023, DPC Meeting. Montagna Concrete Construction was disputing, and the DPC Voted to Reduce the penalty to 50% (from \$1,000 to \$500) and keep education. ***** * Montagna Concrete disputes the violation and penalty for No 1 Call saying: Hi, I would like to request a hearing for my 4 violations based off the fact I have zero incidents and hit lines Invoices 038635-006296 038158-006454 037978-006293 038476-006295</p> <p>All 4 cases are for No 1 Call violations. *****The Non-Damage violation occurred on Thursday, April 20, 2023, at 2930 W. 22nd Street, in Mill Creek Township, Erie County.</p>	<p><b>MONTAGNA CONCRETE CONSTRUCTION:</b> <b>\$500.00</b> Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>National Fuel Gas (NFG) stated, Montagna Concrete was working without a One Call ticket and excavating in direct conflict with NFG facilities. NFG provided photos of the excavation site.</p> <p>On Tuesday, May 23, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from Montagna Concrete. An AVR was submitted on 5/24/2023.</p> <p>Montagna Concrete explained, after checking it with their own equipment, it was confirmed that the gas line was not in their work area, and the gas line was 10 plus feet away from some asphalt removal, and nothing was poked in the ground or staked. Montagna stated, not understanding why NFG called this a Near Miss, when Montagna weren't anywhere near the gas line in question, and they have not hit a gas line or any other utility that they haven't located themselves in a long time. Montagna said they take precautions to check for utility prior to starting, and this explained to the NFG employees, but they did not want to accept that it was checked by the Montagna crew and we were not in the gas line area.</p> <p>The PA One Call Compliance commented, Montagna Concrete Construction has placed one call notifications in the past. There are no tickets associated with this case.</p> <p>*Montagna Concrete Construction is in violation of section: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. Recommendation: Education Required, and penalty required.</p>	
37964	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> PRECISION PIPELINE SOLUTIONS  <b>Project Owner:</b> UGI Utilities, Inc.  <b>Other:</b> Steelton Borough</p>	<p><u>On 4/20/2023 10:50:00 AM at 543 HIGHLAND ST, SWATARA TWP, DAUPHIN</u> Tuesday, November 14, 2023, DPC Meeting. Steelton Borough was disputing and the DPC voted to remove all penalties but keep the violations and education.  *****  Rejection- Steelton Borough rejects the DPI's Report and the all the violations because- Steelton Borough never before marked facilities in Swatara Twp. This address is more than several blocks outside of the Borough of Steelton.  *****  The incident occurred on Thursday, April 20, 2023, at 543 Highland Street, in Swatara Township, Dauphin County.</p> <p>UGI Utilities gas line was damaged, and they stated, while Precision Pipeline Solutions (PPS) was excavating to replace a gas service line, a correctly marked steel service tee was hit and damaged with mechanized equipment.  PPS explained that they used a hoe ram to break through asphalt to expose a gas service line and a gas mainline. They used a toothless bucket to clean-up, to remove</p>	<p><b>PRECISION PIPELINE SOLUTIONS: \$1,000.00</b>  Section 5(4) 1st Offense \$1,000.00</p> <p><b>Steelton Borough: \$0.00</b>  Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>asphalt and hard rock ground making it able to expose the utility, the top of the tee was struck by the excavator. Photos were provided of the excavation and of the damaged utility.</p> <p>PPS called 911, the Fire Department responded, traffic was stopped, 80 people were evacuated, 218 customer's service was affected, and service was interrupted for 6 - 12 hours.</p> <p>-Excavation Routine ticket, 20231070837, placed 4/17/23, Type of work was for gas service renewal. There was No Response from Steelton Borough.</p> <p>-Excavation Damage Emergency ticket, 20231102623, placed 4/20/23, by UGI Utilities to repair the gas leak. There was No Response from Steelton Borough.</p> <p>*Precision Pipeline Solutions is in violation section: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Penalty applied, and a fine factor added due to the degree of threat to public safety and inconvenience</p> <p>*Steelton Borough is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket. 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification. Recommendation: Education required and Penalties reduced by 50%. No prior violations.</p>	
38158	<p><b>Facility Owner:</b> NATIONAL FUEL GAS</p> <p><b>Contractor/Excavator:</b> MONTAGNA CONCRETE CONSTRUCTION</p> <p><b>Other:</b> Charter Communications</p> <p><b>Other:</b> Penelec / FirstEnergy Corp.</p>	<p><u>On 4/27/2023 10:00:00 AM at 501 DUTCH RD, FAIRVIEW TWP, ERIE</u> Montagna Concrete disputes the violation and penalty for No 1 Call saying: Hi, I would like to request a hearing for my 4 violations based off the fact I have zero incidents and hit lines</p> <p>Invoices 038635-006296 038158-006454 037978-006293 038476-006295</p> <p>All 4 cases are for No 1 Call violations. *****The Non-Damage violation occurred on Thursday, April 27, 2023, at 501 Dutch Road, in Fairview Township, Erie County.</p> <p>National Fuel Gas (NFG) stated, Montagna Concrete Construction began excavation work before the lawful start day. The routine ticket, 20231152891, had a lawful start date of 4/28/2023, but when an NFG employee arrived on site, 4/27/2023, to perform locate mark-outs, it was discovered that the Montagna crew had already begun working. NFG provided photos of the excavation, but they are not date and time stamped.</p> <p>On Tuesday, May 23, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from Montagna Concrete Construction. An AVR was submitted on 5/24/2023.</p>	<p><b>MONTAGNA CONCRETE CONSTRUCTION:</b> <b>\$1,000.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p><b>Charter Communications:</b> <b>\$250.00</b> Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Penelec / FirstEnergy Corp.:</b> <b>\$250.00</b> Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Montagna explained placing a One Call for this location, after checking it with their own equipment, confirming the gas line was in the same location they spotted it. They stated, not crossing the gas line as it was not in their worksite anyway until after it was confirmed. Montagne does not understand why NFG is calling this a Near Miss, when the Montagna crew was not anywhere near the gas line in question, and they have not hit a gas line or any other utility that they haven't located themselves in a long time. Montagna said they take precautions to check for utility prior to starting, and this explained to the NFG employees, but they did not want to accept that it was checked by the Montagna crew and we were not in the gas line area.</p> <p>Excavation Routine ticket, 20231152891, was placed on 4/25/23 at 1:04pm, with a response due date of 4/27/23, and Lawful start dates of 4/28/23 – 5/9/23. Penelec and Charter Communications responded, “Scheduled Mark”, but they did not close the ticket with “Field Marked” or “Clear No Facilities”.</p> <p>*Montagna Concrete Construction is in violation of section: 5(2.1) Excavator began excavation work before the lawful start date that was on the ticket. Education Required. Recommendation: Education Required.</p> <p>*Penelec / FirstEngery Corp. is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Recommendation: Education Required and penalty applied.</p> <p>*Charter Communications is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Recommendation: Education Required and penalty applied.</p>	
38476	<p><b>Facility Owner:</b> NATIONAL FUEL GAS <b>Contractor/Excavator:</b> MONTAGNA CONCRETE CONSTRUCTION</p>	<p>On 5/9/2023 10:00:00 AM at 6424 Old Farm Rd, FAIRVIEW TWP, ERIE Tuesday, November 14, 2023, DPC Meeting. Montagna Concrete Construction was disputing, and the DPC Voted to Reduce the penalty to 50% (from \$1,000 to \$500) and keep education. ***** *** Montagna Concrete disputes the violation and penalty for No 1 Call saying: Hi, I would like to request a hearing for my 4 violations based off the fact I have zero incidents and hit lines Invoices 038635-006296 038158-006454 037978-006293 038476-006295</p> <p>All 4 cases are for No 1 Call violations. *****The Non-Damage violation occurred on Tuesday, May 9, 2023, at 6424 Old Farm Road, in Fairview Township, Erie County.</p>	<p><b>MONTAGNA CONCRETE CONSTRUCTION:</b> <b>\$500.00</b> Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>National Fuel Gas (NFG) stated, Montagna Concrete Construction was working without a One Call ticket and excavating in direct conflict with NFG facilities. NFG provided photos of the excavation site.</p> <p>On Tuesday, May 23, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from Montagna Concrete Construction. An AVR was submitted on 5/24/2023.</p> <p>Montagna explained after checking it with their own equipment, confirming the gas line was in the same location they spotted it. They stated, not crossing the gas line as it was not in their worksite anyway until after it was confirmed. Montagne does not understand why NFG is calling this a Near Miss, when the Montagna crew was not anywhere near the gas line in question, and Montagna have not hit a gas line or any other utility that they haven't located themselves in a long time. Montagna said they take precautions to check for utility prior to starting, and this explained to the NFG employees, but they did not want to accept that it was checked by the Montagna crew and we were not in the gas line area.</p> <p>The PA One Call Compliance commented, Montagna Concrete Construction has placed one call notifications in the past. There are no tickets associated with this case.</p> <p>*Montagna Concrete Construction is in violation of section: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. Recommendation: Education Required, and penalty required.</p>	
38430	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> SKODA CONTRACTING  <b>Other:</b> Upper Nazareth Township  <b>Other:</b> Verizon</p>	<p><u>On 5/10/2023 10:15:00 AM at 291 MAUCH CHUNK ST, NAZARETH BORO, NORTHAMPTON</u> On 11/14/2023 the DPC voted to reduce the penalties for Upper Nazareth Township by 50%, keeping the education. Both penalties reduced from \$500 each to \$250 each.  *****  UGI disputed that there were no records of the abandoned stub and that they responded clear to the ticket in a timely manner.</p> <p>DPI is removing the violations.  *****  Upper Nazareth Township is disputing 2(5)(v) and 2(5)(viii) with the reasoning that their storm water system is not in the area of the ticket mapping.  *****  Incident occurred on 5/10/2023 at 10:15am at 291 Mauch Chunk Street, Nazaeth Boro, Northampton County.</p> <p>Skoda Contracting's Alleged Violation Report (AVR) states, "While excavating to install 8" HDPE, the excavator hit an unmarked stub going to house 291, at a</p>	<p><b>UGI Utilities: \$0.00</b></p> <p><b>Upper Nazareth Township: \$500.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$250.00</p> <p><b>Verizon: \$5,000.00</b>  Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>depth of 28 inches. House had the plastic service marked and located by our vac crew days before. 911 and Pa One Call notified."</p> <p>UGI's AVR states, "SKODA CONTRACTING WAS DIGGING TO INSTALL NEW GAS MAIN AND WHEN DOING SO THEY STRUCK A UNMARKED UNRECORDED GAS SERVICE STUB CREATING A DAMAGE AND A LEAK. NO RECORD OF THIS STUB ON UGI MAPPING AND RECORDS." The project is estimated at \$2.4 M.</p> <p>Case is related to 37391, 37427 and 38228.</p> <p>20231301735 - UGI failed to submit a final response to this emergency ticket.</p> <p>Violations:</p> <p>UGI Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification UGI is delinquent on the following Facility Owner training as required by the DPC pm 4/12/2022 for case 26321. All fines raised to \$2500 .</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221332590 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20230742993</p> <p>Upper Nazareth Township Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20231030248. Education is required. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20230742993. Education is required.</p>	
38635	<p><b>Facility Owner:</b> NATIONAL FUEL GAS <b>Contractor/Excavator:</b> MONTAGNA CONCRETE CONSTRUCTION</p>	<p>On 5/18/2023 8:00:00 AM at 2903 Madeira Drive, <u>MILLCREEK TWP, ERIE</u> Tuesday, November 14, 2023, DPC Meeting. Montagna Concrete Construction was disputing, and the DPC Voted to Reduce the penalty to 50% (from \$1,000 to \$500) and keep education. ***** *****</p> <p>Montagna Concrete disputes the violation and penalty for No 1 Call saying: Hi, I would like to request a hearing for my 4 violations based off the fact I have zero incidents and hit lines Invoices 038635-006296 038158-006454 037978-006293 038476-006295</p>	<p><b>MONTAGNA CONCRETE CONSTRUCTION:</b> <b>\$500.00</b> Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>All 4 cases are for No 1 Call violations.            *****</p> <p>The Non-Damage violation occurred on Thursday, May 18, 2023, at 2903 Madeira Drive, in Mill Creek Township, Erie County.</p> <p>National Fuel Gas (NFG) stated, Montagna Concrete Construction was working without a One Call ticket and excavating in direct conflict with a 2-inch medium pressure gas mainline. NFG placed an Emergency No One Call ticket, 20231381094. NFG provided photos of the excavation site.</p> <p>On Tuesday, May 23, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from Montagna Concrete Construction. An AVR was submitted on 5/24/2023.</p> <p>Montagna explained not understanding why NFG is calling this a Near Miss, when Montagna located the gas line themselves with their own locating equipment, and Montagna have not hit a gas line or any other utility that they haven't located themselves in a long time. Montagna said they take precautions to check for utility prior to starting, and this explained to the NFG employees, but they did not want to accept that it was checked by the Montagna crew and we were not in the gas line area.</p> <p>The PA One Call Compliance commented, Montagna Concrete Construction has placed one call notifications in the past.</p> <p>*Montagna Concrete Construction is in violation of section:            5(2.1) Excavator failed to submit a location request to One Call within the correct time frame.            Recommendation: Education Required, and penalty required.</p>	

**Committee Review**

*No cases scheduled.*