



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
April 9, 2024**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
35551	Facility Owner: PEOPLES GAS Contractor/Excavator: 365 LANDSCAPING SOLUTIONS Project Owner: HOMEOWNER	<p><u>On 9/27/2022 1:00:00 PM at 6816 BAKER ST., PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 9/27/2022 at 1:00pm at 6816 Baker St., Pittsburgh City, Allegheny County.</p> <p>A Peoples Gas line was hit. No Pa One Call Ticket submitted. 911 was called.</p> <p>Peoples Gas' alleged violation report (AVR) states "365 Landscaping Solutions was completing work at 6816 Baker St. for the homeowner with no PA One Call when they struck and damaged a 1" low pressure plastic gas service line for this address. The gas service line was unmarked due to 365 Landscaping Solutions not placing a PA One Call."</p> <p>On 7/19/2023 a letter was mailed to the Homeowner and 365 Landscaping. No AVR's were received to date.</p> <p>365 Landscaping 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. 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>Homeowner is in violation of sections: Section 5(17) – Homeowner failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Warning</p>	<p>365 LANDSCAPING SOLUTIONS: \$2,000.00 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>Section 5(17) 1st Offense \$250.00</p> <p>HOMEOWNER: \$0.00 Section 5(17) 1st Offense \$0.00</p>
34163	Facility Owner: PA AMERICAN WATER Facility Owner: PEOPLES NATURAL GAS Contractor/Excavator: PA American Water - spaceholder Contractor/Excavator: PEOPLES NATURAL GAS - spaceholder Project Owner:	<p><u>On 10/5/2022 9:30:00 AM at 4 PARKVIEW ST., CRAFTON BORO, ALLEGHENY</u> Two Incidents occurred on 10/05/2022 at 4 Parkview St in Crafton Borough in Allegheny County.</p> <p>An emergency ticket was submitted to repair a water line, this excavation caused a gas line hit and damage. Another emergency ticket was submitted. While the gas line damage was being repaired, a water curb box was damaged.</p>	<p>PEOPLES NATURAL GAS: \$2,500.00 Section 5(2.1) 3rd Offense \$2,000.00</p> <p>Section 5(6)(ii) 1st Offense \$500.00</p> <p>CRAFTON BOROUGH: \$6,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

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	PENNSYLVANIA AMERICAN WATER Project Owner: PEOPLES NATURAL GAS - Spaceholder Other: CRAFTON BOROUGH	<p>PA American Water stated in their Alleged Violation Report (AVR) that “While the Peoples Gas crew was backfilling after fixing a service line, they hit and damaged a PA American Water curb box. The crew did not notify the water company crew that the damage occurred, and they did not place an emergency one call. Per the supervisor, the Peoples crew had to excavate for the repair. The ticket numbers provided above were placed by PA American. The gas leak was due to an incorrectly marked gas service that the PA American Water crew hit while they were digging to repair a 2" main line leak. PA American crews then had to dig and repair the curb box the next day. The only emergency tickets placed by Peoples for the address were for vacuum excavation, 1 day after PA American's emergency”.</p> <p>PA American Water submitted a second AVR for this incident and stated that “While the PA American Water crew was digging to repair a 2" main line leak they hit and damaged a Peoples Gas service line that was marked incorrectly by 7'. The gas main was also marked incorrectly by 7' which the crew uncovered and did not hit/damage. Peoples Gas used the incorrect color (white) to identify the service line”.</p> <p>Peoples Gas stated in their AVR that “PA American Water had placed an emergency PA One Call ticket to repair a water main leak near 4 Parkview St. in Crafton. PNG's locator arrived and determined he could not locate the curb box or gas service line for 4 Parkview St., so he advised Brian Kapp, the onsite contact of this, and informed Brian he would place an internal PNG vac request to locate the facilities and to dig prudently under the emergency one call and to refer to 5.15. PA American Water began digging and struck the unlocatable gas service line for 4 Parkview St. previously informed of and shown in the attached photos. Peoples Gas ask that you refer to previous cases where the DPC did not give either excavator or Facility Owner a violation or penalty when there was an emergency PA One Call ticket placed and work had to take place and a damage occurred”. Pictures were included.</p> <p>Email was received by Peoples Gas stating that “The O&M crew was working on the damaged gas service line caused by PA American Water on 10/5/2022. The O&M Supervisor and crew stated they did not hit or damage a water line. The Supervisor stated while he was there, he did not witness the crew damage a water curb box either, so he had me question the Fitter Leader. The Fitter Leader stated they did not hit or damage the water curb box either with a backhoe, but did place backfill and gravel on or near the water box and then tamped the fill and gravel down. The Fitter Leader worked for the water company and stated he did not think the water curb box was damaged. The O&M Supervisor responded to the damage ticket placed by PA American Water within minutes and stated he cannot locate the one call and asked the Ops Center for the one call number.</p>	<p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

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		<p>Typically, the Ops Center places the emergency one call ticket during emergency damages so the O&M Supervisor can concentrate on the damage and making the area safe. The Ops Center failed to enter the one call ticket for this damage thinking there was no digging with equipment needed on behalf of Peoples Gas. The crew dug by hand where the damage occurred and made the repair. Only after the repair was complete did they decide to renew the entire service line and use equipment to dig the curb hole.</p> <p>*****</p> <p>* Emergency Ticket 20222770910-000 was submitted by PA American Water on 10/04/2022 at 09:05. Site marked in white. Responses: Crafton Borough of never responded.</p> <p>* Renotify Emergency Ticket 20222770910-001 was submitted by PA American Water on 10/05/2022 at 14:20. RNO Remarks-- [ATTN PEOPLES GAS. WHILE YOU WERE REPAIRING THE DAMAGED GAS LINES FROM A MISMARKED SERVICE YOU DAMAGED A CURB BOX TO ADDRESS 4 PARKVIEW ST. CREW ON SITE. THE CREW AND TECHNICIAN THAT RESPONDED TO REPAIR MISMARKED SERVICE LINE INFORMED CREW AND SUPERVISOR THAT THERE ARE 2 GAS LINES PRESENT. PLEASE RESPOND TO MARK BOTH GAS LINES ASAP. THANK YOU. Responses: Crafton Borough of never responded.</p> <p>* Emergency ticket 20222783244 was submitted by PA American Water on 10/05/2022 at 14:29. Remarks: CREW ON SITE. CALLER STATES A WTR CURB BOX WAS DAMAGED WHEN PEOPLES GAS WAS WORKING TO REPAIR A DAMAGED MISMARKED SERVICE. CALLER STATES THE LINE MAY HAVE BEEN HIT WITH A BUCKET OF A BACKHOE. CREW WILL RETURN TO REPAIR WTR CURB BOX WHEN GAS LINE ARE MARKED OUT. Responses: Crafton Borough never responded.</p> <p>* Emergency ticket 20222790641 was submitted on 10/06/2022 at 09:00 to fix the damaged curb box. Responses: Crafton Borough had no response.</p> <p>* No ticket was submitted by Peoples Gas to excavate the gas line damage. ***** *****</p> <p>Peoples Natural Gas is in violation of sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a subsequent offense, and the penalty is applied. 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. This is a subsequent offense, and the penalty is applied. 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. The penalty is applied.</p>	

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		<p>***** *****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Crafton Borough is in violation of Section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for tickets 20222770910-000, 20222770910-001, 20222783244, 20222790641, 20222790641, and 20222783244. These are first-time violations. The penalty is applied to each ticket. Education is required. 10/5/2022 was a Wednesday.</p>	
39881	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: Ben Lewis Plumbing</p>	<p><u>On 10/17/2022 2:00:00 PM at 37 ROCKY GREEN LN, STRABAN TWP, ADAMS</u> This non-damage violation occurred on 10/17/22, at 37 Rocky Green Lane, in Straban Township, Adams County.</p> <p>Columbia Gas of PA's Alleged Violation Report (AVR) states, "Columbia Gas was in this new development and found Ben Lewis Plumbing digging without a PA One Call ticket. Columbia has a live gas service and a 2" plastic gas main on this property. Ben Lewis equipment was onsite at an open hole, and you can see the screenings of the trench line exposed for the unmarked gas service line. Columbia has video upon request that was unable to be attached to this report due to size constraints."</p> <p>Ben Lewis Plumbing was mailed and emailed a request to complete an AVR on 7/13/23.</p> <p>Ben Lewis AVR states, "Backhoe operator installing sewer and water did not call for utility marks, there was no damage and operator is not employed by the company anymore."</p> <p>Case is related to case 34658. No tickets.</p> <p>Violation:</p> <p>Ben Lewis Plumbing Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	<p>Ben Lewis Plumbing: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>
34716	<p>Facility Owner: PECO Contractor/Excavator: Sea B Drilling Inc Project Owner: Danella Line Services Project Owner: Verizon Other: Roussey LTD Other: Solebury Township</p>	<p><u>On 10/28/2022 11:15:00 AM at 6 Parchment Drive, NEW HOPE BORO, BUCKS</u> Solebury Township agreed to resolution with implemented changes from previous case. *****</p> <p>Incident occurred on 10/28/2022 at 11:15am at 6 Parchment Drive, New Hope Boro, Bucks County.</p> <p>Danella Line Services and Sea B Drilling's Alleged Violation Report (AVR) states, "Sea B Drilling was using a plow to place innerduct for Verizon. The plow operator thought he could raise the plow and avoid</p>	<p>Sea B Drilling Inc: \$750.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Verizon: \$5,250.00 Section 6.1(1) Subsequent \$2,000.00</p>

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		<p>striking the marked electric. Crew did not pothole the electric and struck it with the plow." AVR pictures show that the line was marked and struck within the tolerance zone.</p> <p>Verizon and PECO were mailed and emailed sent request to submit AVRs on 7/27/23. An AVR has not been received from Verizon to date.</p> <p>PECO's AVR states, "On 10/28/22 AT APPROXIMATELY 11:17 HOURS, SEAB DRILLING INC., WHILE DIRECTIONAL DRILLING FOR NEW CONDUITS, DAMAGED A CORRECTLY MARKED ELECTRIC PRIMARY CABLE NEAR TRANSFORMER C4F, IN FRONT OF 7 INGHAM WAY IN SOLEBURY TOWNSHIP, BUCKS COUNTY. THIS MARKS FOR THE ELECTRIC IN THIS AREA ARE MARKED ACCURATELY AND STILL VISIBLE AT THE TIME OF THE DAMAGE. 67 CUSTOMERS AFFECTED AND NO INJURIES." AVR notes that 911 was notified.</p> <p>811 found a design ticket related to a PECO project but no design tickets for Verizon's project.</p> <p>Solebury Township response to ticket 20222863685: SOL SOLEBURY TOWNSHIP SOL-NO RESPONSE 10/18/2022 12:02:00 AM Auto-KARL</p> <p>Violations:</p> <p>Sea B Drilling, Inc. Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required. 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. Education is required.</p> <p>Verizon 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. 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> <p>Solebury Township Section 2(5)(v) – Failed to respond to a routine One Call ticket. (Education requirement has been met from case 30319)</p>	<p>Section 6.1(3) Subsequent \$2,000.00</p> <p>Section 6.1(7) Subsequent \$1,250.00</p> <p>Solebury Township: \$0.00</p> <p>Section 2(5)(v) 2nd Offense \$0.00</p>
34669	Contractor/Excavator: Territo Constructiion INC	<u>On 11/3/2022 9:54:00 AM at 838 Concord St. WEST MIFFLIN BORO, ALLEGHENY</u> Incident occurred on	Territo Construction INC: \$2,000.00

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	<p>Project Owner: Homeowner Project Owner: Territo Construction INC Other: PITTSBURGH WATER AND SEWER AUTHORITY</p>	<p>11/03/2022 at 838 Concord St. in West Mifflin Borough in Allegheny County.</p> <p>An unmarked abandoned lead service water line was hit and damaged. No One Call was placed before excavating.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their Alleged Violation Report (AVR) that “Territos Construction digging and hit unmarked abandoned lead service line. 811 shows no records of them placing a 1call before digging. PWSA has followed up with a shut n cut and crimped the line when they hit it”. They also stated that “THEY DID NOT PLACE A 1 CALL BEFORE DIGGING”. 911 was not notified. Pictures were submitted.</p> <p>Compliance Research Results: “I found no record of Territo's Construction ever placing a one call notification”.</p> <p>Territo Construction Inc was mailed an AVR courtesy request letter on 7/06/2023. The letter has not been returned. No AVR has been received to date. No return mail has been received.</p> <p>Homeowner at 838 Concord St. was mailed an AVR request letter on 7/06/2023. No AVR has been received to date. No return mail has been received.</p> <p>Project owner is unknown.</p> <p>Territo Construction Inc. is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. 5(21) – Excavator failed to pay the annual fee for service provided by the One Call System. The penalty is applied. Education is required. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required. 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required.</p>	<p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(21) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
34662	<p>Facility Owner: COLUMBIA GAS Contractor/Excavator: Fiber And Cable Specialists Inc. Project Owner: CONSOLIDATED COMMUNICATIONS Other: VERIZON PA LLC</p>	<p>On 11/3/2022 11:30:00 AM at CLOVERDALE DR, PINE TWP, ALLEGHENY Consolidated Communications stated that they "would like to contest case #034662 on the grounds that we need more time to investigate this issue internally as we are trying to determine the responsibility roles as we use contractors to do these projects.</p> <p>In December of 2023 Consolidated Communications received a violation that had a \$250 fine and mandatory Facility Owner Training. On January 18, 2024 I participated in the Facility Owner training via PA One Call and passed the course.</p> <p>On January 30, 2024 I received case #034662 in the mail. We are working with our contractors to figure out</p>	<p>CONSOLIDATED COMMUNICATIONS: \$1,750.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$250.00</p>

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		<p>what happened and in what sequence and who is responsible for which role.</p> <p>Consolidated Communications wants to do things with PA One Call correctly. Since we use contractors we may have to change the way we operate with in the PA One Call system.</p> <p>Please let us know how we can proceed with this issue and give us direction on how we may be able to have the fines reduced or eliminated". The required education was confirmed to have been taken by Consolidated Communications. All \$2,500. penalties are reduced to a first offense penalty.</p> <p>On 3/12/2024 DPI received verification that the required training was completed timely. The penalties were reduced to a first offense penalty. Consolidated Communications responded that they appreciated the fines being lowered and do not have any disagreements going forward.</p> <p>*****</p> <p>Incident occurred on 11/03/2022 on Cloverdale Dr. between Washington St. and Bradford Dr. in Pine Township in Allegheny County.</p> <p>A customer side gas line was hit and damaged while hand digging. Ticket 20223043739 was requested for directional drilling.</p> <p>FIBER AND CABLE SPECIALISTS INC (FCSI) stated in their Alleged Violation Report (AVR) that "FCSI damaged a gas line at 305 Cloverdale Rd. while trying to expose an unmarked service line. Columbia Gas had left warning signs stating that they were unable to locate the line. While uncovering the line for repair FCSI discovered that tracer wire was installed and line could have been located. Please see attached pictures". Project is 11,000. Ft installing Conduit by directional drilling.</p> <p>Columbia Gas was sent an AVR request on 7/05/2023. In an email received on 7/6/2023. Columbia Gas responded that "This was a customer side damage, so we will not have much information to provide. I can put this in an AVR if you'd like, but I can confirm that the customer-side gas service was in fact damaged at 305 Cloverdale Dr., Wexford, on 11/03/2022. They did notify 911, and 911 reported the damage to us. A service technician responded to the property and determined it was a customer side damage, turned the gas off at the curb valve, and advised the contractor and homeowner of such. Columbia did not make repairs due to it being customer side, therefore, we do not have a huge paper trail for this one. I was able to find a post-locate picture for the property, which I have attached. Our locator was unable to locate the customer side and placed a placard indicating this. I have also attached an example of the placard, so you can see what it says".</p> <p>"The locator did attempt to mark back to the houses for this ticket. I am attaching a locate picture for another house within the scope, that shows he did mark back to the meter because he was able to get solid tone. On the homes where he placed the placard, he was not confident</p>	<p>VERIZON PA LLC: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p>

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		<p>in putting marks down because he was not getting a good tone. There can be a multitude of reasons the tracer wire wasn't giving good signal. Like I mentioned, there simply could have been a break in that tracer wire underground or perhaps the tracer wire was not grounded properly when installed".</p> <p>Consolidated Communications was sent an AVR request letter on 7/05/2023. An auto response was received that read "I will be out of the office on vacation Saturday July 1st and will be returning Monday July 10th" an AVR request letter was also mailed on that same day. No AVR has been received to date.</p> <p>On 2/13/2024 DPI returned a call to Greg S. from Consolidated, who had questions about two cases 40229 and 34662. He also wanted to know who the project owners are. DPI explained and he agreed that this is a Consolidated project. DPI answered many questions and was clear to let Greg know that if he disagrees, he must put that in writing. He will have time to give us supporting documentation and explanations after that. He stated that the contractor was the designer. He will write that in the emails.</p> <p>*****</p> <p>CPA Project ID--[2464918] Complex Project Ticket 20220893910 was submitted by Fiber And Cable Specialists Inc. on 3/30/2022. The meeting was scheduled for 4/04/2022 at 9 a.m. WEST VIEW WATER AUTHORITY responded that they will attend the meeting. MARSHALL TWP MUNICIPAL SANITARY AUTH responded that they will attend the meeting. PINE TOWNSHIP ALLEGHENY COUNTY responded that they will attend the meeting. COLUMBIA GAS OF PA INC MONACA responded that they will attend the meeting. Verizon had no response until 5/17/2022.</p> <p>Complex Project Sign in sheet attendees: Fiber and Cable Specialists Inc., West View Water, Marshall Township, Consolidated, Township of Pine, and USIC, who represented First Energy, Comcast, Consolidated Communications, and Armstrong.</p> <p>Ticket 20223043739 was submitted by Fiber And Cable Specialists Inc. on 10/31/2022 with a response due by 11/02/2022. Ticket states that Directional Drilling will be used, and requests mark outs the entire length of the road and to the houses. DQE Communications responded with a conflict and field marked by 11/7/2022.</p> <p>Emergency ticket 20223071607 was submitted by Fiber And Cable Specialists Inc. on 10/31/2022 at 11:06. They reported that hand tools were used when the incident occurred and that 911 was notified. All responses were timely.</p>	

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		<p>Consolidated Communications 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. The penalty is applied. Education is required.</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. The penalty is applied. Education is required.</p> <p>4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. The penalty is applied. Education is required.</p> <p>4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. The penalty is applied. Education is required.</p> <p>6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required.</p> <p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>Consolidated Communications is delinquent on the following Facility Owner training as required by the DPC. 8/8/2023 – Case 31067. All penalties were raised to \$2500.00 but reduced to a first offence since education was fulfilled, albeit later than requested.</p> <p>Verizon 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). This is a subsequent offense, and the penalty is applied.</p>	
35117	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: Nittany Mountain Excavating</p> <p>Project Owner: Berks Homes</p>	<p><u>On 11/14/2022 9:31:00 AM at 453 FAWN VALLEY ROAD, BENNER TWP, CENTRE</u> Incident occurred on November 14, 2022 at 9:31am at 453 Fawn Valley Road, Benner Township, Centre County.</p> <p>Near miss.</p> <p>Columbia Gas Company's Alleged Violation Report states, "Nittany Mountain Excavating started to dig on two new single family home lots (# 448 and # 456) prior to the lawful start date of 11/16/2022. Columbia does have gas facilities on and around these lots. Nittany Mountain Excavating is very educated on the PA One Call law and requirements and has improved over time, but they do know they need to have all facilities marked prior to any excavation work."</p> <p>Pictures show excavation taking place at properties 448 & 456. Pictures are time and date stamped with 11/14/22 at 9:08am and 9:14am. PA1call ticket 20223142498 had Lawful Start Dates--[16-Nov-22] thru [29-Nov-22].</p> <p>Nittany Mountain Excavating was mailed and emailed a request to submit an AVR on 8/11/23.</p>	<p>Nittany Mountain Excavating: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Berks Homes: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

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		<p>Nittany Mountain Excavating's AVR states, "Excavation started before lawful start date."</p> <p>Berks Homes was mailed and emailed a request to submit an AVR on 10/6/23. An AVR has not been filed to date. Update: Berks Homes submitted an AVR on 10/24/2023.</p> <p>Violations:</p> <p>Nittany Mountain Excavating Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 20223142498. Education is required.</p> <p>Berks Homes Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of being notified by the PUC that there was an incident.</p>	
35119	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: Nardelli Landscaping</p> <p>Contractor/Excavator: Nardelli Landscaping</p>	<p><u>On 11/20/2022 4:05:00 PM at 1823 EDWARD DR, SOUTH PARK TWP, ALLEGHENY</u> Incident occurred on 11/20/2022 at 4:05pm at 1823 Edward Drive, South Park Township Allegheny County.</p> <p>Columbia Gas Company's Alleged Violation Report states, "Nardelli Landscaping failed to call PA One Call and place a dig ticket, resulting in a damage. Arthur Nardelli stated to Columbia's Damage Prevention Specialist (DPS) that he knew where everything was, so he didn't think he had to place a One Call. Mr. Nardelli said he hit the line because it was shallow, right under the concrete. However, the pictures show 18" of cover over the gas main. Mr. Nardelli notified Columbia Gas directly regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. The DPI provided additional education to Mr. Nardelli regarding the requirement under Act 50 to place a One Call prior to any excavation and that no equipment is to be used within the tolerance zone. The DPS also advised of the requirement to notify 911 anytime there is a release of gas." AVR notes that 911 was not notified.</p> <p>Columbia's pictures show the damaged line and mini excavator used during excavation.</p> <p>Nardelli Landscaping was mailed and emailed a request to submit an AVR on 8/11/23. No AVR has been received to date. Letters were mailed to two different addresses for Nardelli Landscaping and emailed to their business email.</p> <p>Violations:</p> <p>Nardelli Landscaping Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	<p>Nardelli Landscaping: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 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>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> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>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>	
35681	<p>Facility Owner: UGI Utilities Contractor/Excavator: PRIMO SEWERS Project Owner: Homeowner</p>	<p><u>On 11/30/2022 11:58:00 AM at 121 CHERRY ST, PLYMOUTH BORO, LUZERNE</u> Incident occurred on 11/30/2022 at 11:58am at 121 Cherry Street, Plymouth Boro., Luzerne County.</p> <p>A UGI gas line was damaged. 911 was not called.</p> <p>UGI's alleged violation report (AVR) states "According to the notes that are time stamped on our ticket management system, the locator had an agreement with this excavator to vac locate our unlocatable service line on 11/30. Contractor began digging with the knowledge that we had an unlocated service line in the proposed work area that had not yet been marked. The excavator did not attempt to renotify the ticket or inform us of a change in the agreement made. The excavator struck the service line and used two pairs of vice grips to clamp down on the service and according to the homeowner "immediately vacated the area". Excavator did not call 911 despite the release of a hazardous substance, did not inform UGI of the releases, did not reach out to the locator whom he had made an agreement with, and left a very dangerous situation unattended for a full day before the homeowner called UGI to report the damage line."</p> <p>On 8/11/2023 an AVR letter was mailed and e-mailed to Promo Sewers and one mailed to the homeowner. Primo Sewers responded to the AVR request letter "Gas line by the house was not marked by ugi so we have no fault in this matter."</p> <p>Primo Sewers alleged violation report (AVR) states "there was no gas lines marked in the middle of the front of the house only in sidewalk and gas line wrapped around from one side to the other side."</p> <p>Primo Sewers 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(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(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.</p>	<p>UGI Utilities: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>PRIMO SEWERS: \$3,000.00 Section 5(3) 1st Offense \$500.00 Section 5(4) 1st Offense \$500.00 Section 5(8) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Education Required; penalties applied.</p> <p>UGI 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 20223253432. Initially UGI Wilkes Barre, did not respond through PA One Call and then responded "Field Marked" on 12/8/22. Response was due 11/23/22. UGI responded "CLEAR" on 11/22/22. Recommendation: penalties applied.</p>	
35244	<p>Facility Owner: UGI Utilities, Inc Project Owner: Archie Group LLC</p>	<p><u>On 12/2/2022 10:29:00 AM at 2305 Oxford Avenue, SUSQUEHANNA TWP, DAUPHIN</u> The incident occurred on December 2, 2022, at 2305 Oxford Ave, in Susquehanna Township, Dauphin County.</p> <p>A gas line was hit without a pal call or notification to the facility owner.</p> <p>UGI's Alleged Violation Report states, "While developer was grading/clearing this location with mechanized equipment they struck and damaged an unmarked 1/2" gas service without notifying PAOC or notifying UGI and 911 of the damage. I spoke to property owner at 2304 Oxford Ave. on 12/5/22 and she advised she observed the equipment onsite clearing the lot. I was unable to find a phone number for the property owner to discuss."</p> <p>Pictures from UGI show the graded lot.</p> <p>DPI reached out to UGI for excavator's name and contact information.</p> <p>Archie Group, LLC was mailed a request for an AVR on 8/17/23. No response has been received to date from the Archie Group.</p> <p>Violations:</p> <p>Archie Group, LLC 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(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. 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>	<p>Archie Group LLC: \$3,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>
35227	<p>Facility Owner: PPL Electric Utilities Corporation</p>	<p><u>On 12/6/2022 1:30:00 PM at 219 Canoe Brook Drive, BLOOMING GROVE TWP, PIKE</u> The incident occurred on 12/6/2022, at 1:30pm, at 219 Canoe Brook Drive, in Blooming Grove Township, Pike County.</p>	<p>ABS Dumpster & Septic: \$1,950.00 Section 5(2.1) 1st Offense \$1,200.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: ABS Dumpster & Septic</p>	<p>PPL's Alleged Violation Report states, "On Tuesday, December 6th at approximately 1330 a non-PPL contractor from ABS Dumpster & Septic contacted an underground secondary / service with a mini excavator while digging to install a new septic system leach field at 219 Canoe Brook Drive, Hawley, Blooming Grove Township, Pike County. There were no reported injuries. One customer lost electrical service. The excavator did not place a PA One Call. PPL Public Safety investigation determined the excavator had dug into the service, pulling it from the meter base, causing severe arcing and damage to the conductors as well as damage to the pad-mounted transformer, CATV equipment and the customers electrical system. A private electrician will be needed to affect repairs and inspection of the customers equipment. PPL crews will need to replace the service cable and transformer." AVR notes that the damage affected one customer with an estimated cost of \$5,001-\$25,000.</p> <p>PPL's pictures show the damaged lines and trackhoe/backhoe track marks around the dig site.</p> <p>811 compliance states that ABS Dumpster & Septic has placed one calls in the past.</p> <p>ABS Dumpster & Septic was mailed and emailed a request to submit an AVR on 8/16/23. No AVR has been received to date.</p> <p>Violations:</p> <p>ABS Dumpster & Septic 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>	<p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
35235	<p>Facility Owner: AQUA PENNSYLVANIA Contractor/Excavator: Bolduc & Son Excavating & Landscaping</p>	<p><u>On 12/6/2022 2:00:00 PM at 190 EASTWOOD DRIVE, PALMYRA TWP, PIKE</u> Incident occurred on December 6th, 2022 at 2pm at 190 Eastwood Drive, Palmyra Township, Pike County.</p> <p>Aqua's Alleged Violation Report (AVR) states, "On the morning of December 6, 2022, a contractor from Bolduc and Son Excavating called the Aqua office requesting that someone come out to mark out a water line. The admin who answered the phone advised the gentleman he needed to place a One Call to have an Operator come out and mark out the line ahead of digging. The contractor moved forward digging and did place a One Call eventually that is not due until 12/8. In the afternoon, the same contractor called our office and advised he needed an employee to come to the site as they had hit the customer side of the service line. The</p>	<p>Bolduc & Son Excavating & Landscaping: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Operator then came to the site and shut off the curb to allow them to make the required repairs."</p> <p>Aqua's picture from the site shows an excavator's bucket and the broken pipe.</p> <p>PA 1 call ticket 20223401065 is an insufficient ticket with the following remarks: EXTENT 15FT X 15FT X 25FT. SPECIAL ATTN WATER COMPANY. WORK HAS BEEN STARTED, CALLER STATES THE CALL WAS NOT MADE FOR THE WORK, HAS A FEW MORE HOLES TO DIG, BUT IS NEAR THE WATER SERVICE. NEEDS TO HAVE LINES MARKED OUT ASAP.</p> <p>Bolduc & Son was mailed and emailed a request to submit an AVR on 8/17/23. No AVR has been received to date.</p> <p>Bolduc & Son email states, "this line wasn't struck with a machine, we were using shovels and digging it out and hit with our digging bar and had a pinhole in it. This was approximately 15 feet from the homeowners foundation, I spoke with aqua and they told me it's not their responsibility from the curb to the house, I do not have any pictures or videos."</p> <p>DPI replied by asking the excavator to submit an AVR.</p> <p>PA1call was placed after the excavator was used to dig trenches.</p> <p>Violations:</p> <p>Bolduc & Son Excavating & Landscaping 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.</p>	
35479	<p>Facility Owner: Comcast</p> <p>Contractor/Excavator: Franjo Construction</p> <p>Project Owner: Frontier Golf</p> <p>Designer: Irrigation Consulting Inc</p>	<p><u>On 12/9/2022 2:00:00 PM at 2300 Old Washington, PITTSBURGH CITY, ALLEGHENY</u> Franjo Construction disputed their violations by providing a demolition ticket. Franjo's violation and penalty have been removed. ***** The incident occurred on 12/9/2022, at 2pm, at 2300 Old Washington, in Pittsburgh City, Allegheny County.</p> <p>A cable line was damaged. No PA1call.</p> <p>Comcast's Alleged Violation Report states, "Contractor while doing excavation work cut our cable."</p> <p>Comcast photos show the cut line and Frontier Golf vehicle.</p> <p>Frontier Golf was mailed and emailed via their website with a request to complete an AVR on 8/21/23.</p>	<p>Franjo Construction: \$0.00</p> <p>Frontier Golf: \$1,500.00 Section 6.1(1) 1st Offense \$500.00 Section 6.1(3) 1st Offense \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Frontier Golf email: PA One Call Ticket Number: We were not the only contractor on the project. The PA One Call was submitted by the contractor who first performed work for the project, Franjo Construction. Total Project Cost: Our contract value was \$420K. Did you have a PA One Call for this project? See above. What level of SUE was utilized by the Project Owner & Designer? None that we are aware of.</p> <p>Frontier Golf failed to provide an AVR within 10 days of the line strike. Investigator responded to Frontier Golf by email to inform them that as a project owner they still needed to submit an AVR.</p> <p>Frontier Golf's AVR states, "The Owner's representative was on-site and was notified at the time the cable was disturbed. We let the Owner's representative know at the start of the project that it would not be possible for us to complete this work without the cable being re-routed either prior to construction or after we were completed with our work. It was the Owner's representative's decision to work around it as long as possible but if it needed to be severed, to do so and it could be repaired later. There was no need for service at that time, and the Owner was not sure that they needed to keep service or the need to repair the line once construction was completed. Shortly after the cable was severed, Comcast sent a sub-contractor to repair the cable without consent by the Project Owner. Our site supervisor and Owner's representative advised the sub-contractor that the repair they proposed was also in our work area. They repaired the cable in place anyway and it was severed again, as they repaired it in the middle of our work area, and it was unavoidable to perform the scope of work that we were contracted to do by the Owner. There was no communication between Comcast and the Property Owner as to the need or schedule to repair the cable. Our contract was completed, and we were no longer on-site when the final repair was made."</p> <p>Franjo Construction was mailed and emailed a letter with a request to complete an AVR on 10/19/23. Line strike occurred on 12/9/2022. No AVR has been received to date.</p> <p>Irrigation Consulting sent an email stating: We were unaware of this ever being hit until this morning. We were not the Owner's Representative on site. We were not responsible for the building design.</p> <p>Violations:</p> <p>Franjo Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p> <p>Frontier Golf</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>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.</p> <p>Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required.</p> <p>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>	
35603	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: CRAIG ECKELS</p> <p>Project Owner: New Kensington Water</p>	<p><u>On 12/12/2022 2:00:00 PM at Hill Street, NEW KENSINGTON CITY, WESTMORELAND</u> The incident occurred on 12/12/2022, at 2:00pm, on Hill Street, in New Kensington City, Westmoreland County.</p> <p>A Peoples Gas line was hit. 911 was not called.</p> <p>Peoples Gas' alleged violation report (AVR) states "Contractor dig without one call for new ken water hit a well marked service line. Contractor HIT LINE SERVICE WHILE DIGGING WITH NO ONE CALL. HE WAS DIGGING FOR NEW KEN WATER"</p> <p>On 7/19/2023 an AVR letter was mailed to Craig Eckels and New Kensington Water. No AVR's were received to date.</p> <p>Craig Eckels 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(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</p> <p>New Kensington Water 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>	<p>CRAIG ECKELS: \$3,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>New Kensington Water: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>
35558	<p>Facility Owner: Pittsburgh Water and Sewer</p> <p>Contractor/Excavator: PITTSBURGH REMODELING SOLUTIONS</p> <p>Project Owner: Homeowner</p>	<p><u>On 12/19/2022 11:00:00 AM at 6308 SAINT MARIE ST, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on 12/19/2022, at 11:00am, at 6308 Saint Marie St., in Pittsburgh City, Allegheny County.</p> <p>A Pittsburgh Water and Sewer water line was hit.</p> <p>Pittsburgh Water and Sewer (PWSA)'s alleged violation report (AVR) states "Pittsburgh Remodeling LLC hit</p>	<p>PITTSBURGH REMODELING SOLUTIONS: \$1,500.00 Section 5(3) 1st Offense \$500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: INDEPENDENT ENTERPRISES</p>	<p>lead service line while digging to repair sewer. One call marks were faded or not visible. Contractor was digging without a valid 1 call and didnt call to have site remarked. And didnt give proper notification to the 1 call system. Plumbers are not able to get them on a temporary service. The ditch is over 10 feet in depth lead help was contacted to complete repair."</p> <p>On 7/19/2023 an AVR letter was mailed and e-mailed to Pittsburgh Remodeling LLC and a letter mailed to the Homeowner.</p> <p>Independent Enterprises called in Ticket 20223531673 to repair the damaged water line for Pittsburgh Water and Sewer.</p> <p>PITTSBURGH REMODELING SOLUTIONS is in violation of sections: Section 5(3) – Excavator failed to preserve mark-outs or request a remark. 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. 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>Homeowner is in violation of sections: Section 5(17) – Homeowner failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. 1st violation, only a warning. Recommendation: Warning</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Homeowner: \$0.00 Section 5(17) 1st Offense \$0.00</p>
35484	<p>Facility Owner: PPL Electric Utilities Corporation Facility Owner: UGI Utilities, Inc Contractor/Excavator: JEB & Sons Inc.</p>	<p><u>On 12/19/2022 6:25:00 PM at 237 Buckton Drive, MANHEIM TWP, LANCASTER</u> The incident occurred on December 19, 2022, at 6:25pm, at 237 Buckton Drive, in Manheim Township, Lancaster County.</p> <p>Multiple utilities struck. No PA1Call.</p> <p>PPL's Alleged Violation Report (AVR) states, "On Monday, 12/19/2022 at approximately 1825 a non-PPL contractor from JEB & Sons contacted an underground water line, telecom line and gas line while excavating to install utility trenches at 237 Buckton Drive, Lititz, Manheim Township, Lancaster County. There were no reported injuries. 18 customers lost electrical service by intentional outage due to gas leak. The excavator did not place a PA One Call ticket. PPL first responders report they hit water lines, telecom lines and gas lines. UGI contractors from Miller Pipeline reported experiencing electrical shock when entering the excavation. PPL first responder de-energized the UG tap as a precaution until damaged lines can be fully assessed. Subsequent hydro-excavation uncovered a damaged 7.2kV primary</p>	<p>JEB & Sons Inc.: \$2,250.00 Section 5(2.1) 1st Offense \$1,500.00</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>underground cable caused by JEB & Sons excavation activities. PPL Public Safety investigation determined that JEB & Sons did not place a PA One Call ticket for any of the work being done in this location."</p> <p>PPL pictures shows an electric utility line that is damaged as well as the drop down for underground power as you pull into the neighborhood.</p> <p>UGI's AVR states, "Excavator Utilizing mechanized equipment struck an unmarked main while excavating without a valid PAOC. OSHA on site." AVR notes that 911 was notified on the damage that affect 11-50 customers for 6-12 hours with an estimated cost of \$5,001-\$25,000.</p> <p>UGI's pictures show the gas and electric damages along with the excavators used on site.</p> <p>JEB & Sons, Inc. was mailed and emailed a request to submit an AVR on 8/21/23. No AVR has been received to date.</p> <p>Fine Factor \$5,001 to \$10,000 0.2 Incident resulted in the evacuation of more than 10 households 0.3 Total 0.5</p> <p>Violations:</p> <p>JEB & Sons, Inc. Excavator Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Fine Factor of 0.5. 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>	
35545	<p>Facility Owner: Aqua PA Contractor/Excavator: Danella Construction Project Owner: PECO AN EXELON COMPANY</p>	<p><u>On 12/21/2022 11:50:00 AM at 1223 PHOENIXVILLE PIKE, WEST GOSHEN TWP, CHESTER</u> The incident occurred on 12/21/2022, at 11:50am, at 1223 Phoenixville Pike, in West Goshen Twp., Chester County.</p> <p>An Aqua water line was hit.</p> <p>Aqua's alleged violation report (AVR) states "Danella Crew installing a gas service shot a gopher into a marked 8 inch A.C. water main at 4 feet deep"</p> <p>On 7/19/2023 an AVR letter was mailed and e-mailed to Danella Construction and PECO.</p> <p>PECO's alleged violation report (AVR) states "On December 21st of 2022 a Danella crew was sent to install 1' GAMs service on 1223 Phoenixville Pike in</p>	<p>Danella Construction: \$1,500.00 Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</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>West Chester Pa. While attempting an 8' Gopher shot a branched water service was struck resulting in water escaping the pipe. Following the incident, the PECO SCC and Doc were called along with Danella management. Dichlorination tablets were used to treat the water and addition ECD's (environmental control devices) were used to manage the spill. This ultimately resulted in approx. 3 homeowners being without water for around 3 hours with approx. 2000 gallons of water being released. It caused the Gams service to take a second day to complete. This service was completed on 12-22. The service was reflected on the project documents, one call was made, and service was accurately marked. The crew did not expose the water main at the intersection of the service installation."</p> <p>No AVR was received from Danella Construction to date.</p> <p>Danella Construction is in violation of sections: 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(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 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>	
35643	<p>Facility Owner: Pennsylvania American Water (PAWC) Contractor/Excavator: A & Bee Underground LLC Project Owner: FastBridge Fiber</p>	<p><u>On 12/21/2022 2:30:00 PM at YERGER BLVD, SPRING TWP, BERKS</u> Incident occurred on 12/21/2022 at 2:30pm at Yerger Blvd., Spring Twp., Berks County.</p> <p>A PA American Water line was hit.</p> <p>PA American Water's alleged violation report (AVR) states "At approximately 2:30 Pm on our Construction inspector contacted me regarding damages to our valve boxes at the intersection of Snyder Rd and Yerger Blvd. The Excavators installing the fiber conduit did not contact us regarding damages or notify PA One call system. They installed their conduit overtop of our water main without prior contact to discuss the close tolerance. Their is no Design Ticket that I'm aware of for any of the fiber installation being done."</p> <p>On 7/25/2023 a letter was mailed to A & Bee Underground LLC and FastBridge Fiber. No AVR was received to date.</p> <p>A & Bee Underground is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium.. Fine</p>	<p>A & Bee Underground LLC: \$1,500.00 Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>FastBridge Fiber: \$1,000.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices.</p> <p>Section 5(16) – Homeowner Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Section 5(17) – Homeowner failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Recommendation: Education Required; penalties applied.</p> <p>FastBridge Fiber is in violation of sections:</p> <p>Section 6.1(3) – Released a project to bid or construction before final design was complete.</p> <p>Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.</p> <p>Recommendation: Education Required; penalties applied.</p>	
35741	<p>Facility Owner: Comcast</p> <p>Contractor/Excavator: Myerstown Shed & Fencing</p>	<p>On 12/29/2022 12:00:00 PM at 1823 Martin Dr., <u>LEBANON TWP, LEBANON</u> The incident occurred on 12/29/2022, at 12pm, at 1823 Martin Drive, in Lebanon Township, Lebanon County.</p> <p>Comcast's Alleged Violation Report states, "During landscaping work a backhoe cut our lines and UG feeder."</p> <p>Comcast's pictures show where a skid steer was used to dig.</p> <p>Myerstown Sheds & Fencing was mailed and emailed a request for an AVR on 9/18/23.</p> <p>Myerstown Sheds & Fencing submitted a blank AVR.</p> <p>Violations:</p> <p>Myerstown Sheds & Fencing</p> <p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	<p>Myerstown Shed & Fencing: \$1,500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
35711	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: CHARLEROI BOROUGH OF</p> <p>Project Owner: Charleroi Borough</p>	<p>On 12/29/2022 9:45:00 PM at <u>FALLOWFIELD AVE, CHARLEROI BORO, WASHINGTON</u> Incident occurred on 12/29/2022 at 9:45pm, Fallowfield Avenue, Charleroi Boro, Washington County.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "Charleroi Borough failed to notify the One Call system of the work they were doing. While digging to replace a water curb box, Charleroi Borough struck a 3" plastic, low-pressure, gas main. Charleroi Borough notified 911 and Columbia Gas directly when the line strike occurred. A Columbia Gas crew responded immediately to make the area safe and complete repairs. The local Damage Prevention Specialist has a meeting scheduled with Charleroi Borough on Wednesday, 01/11/2023, to discuss the</p>	<p>CHARLEROI BOROUGH OF: \$1,500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>damage further and safe digging practices, as well as the PA One Call law and requirement to submit an AVR."</p> <p>Columbia Gas Company's pictures show the faded mark outs from a different excavators PA 1 Call and the excavation going on. The line was damaged within the tolerance zone.</p> <p>Charleroi Boro was mailed and emailed a request for an AVR on 9/18/23.</p> <p>Authority of the Borough of Charleroi Water and Sewer Department called to state that Charleroi Boro was excavating on 9/27/23.</p> <p>Charleroi Boro Public Works department's AVR states, "I was on vacation on 12/29/2022, when I received a call from a council person, to come out and remove gravel from an excavation site. The property owner of this site, Devon Whitlock, had done an excavation to repair a sewer lateral issue in October 2022. The excavation site had been left open for approximately 6 weeks. The Borough manager instructed the PW department to fill in the hole with gravel, as it was a public safety issue. On December 29,2022, the Authority of Charleroi Borough(water department) was notified of a frozen/burst water line at the address listed above. I was called out to remove the gravel, as it was the PW department who had put the gravel in the excavation site. Upon arrival, I was under the assumption that that a One Call had been placed, and proceeded to dig. I would like to add, I had requested to get excavator training to the borough Manager, that was being offered by 811. I made that request on 10/6/2022, and was denied that request. Had I gotten that training, I feel that the events that transpired that evening, could have been avoided."</p> <p>Violation:</p> <p>Charleroi Boro 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.</p>	
35900	<p>Facility Owner: POTSTOWN BOROUGH</p> <p>Contractor/Excavator: HIGH TECH UNDERGROUND</p> <p>Project Owner: Danella Line Services Inc.</p> <p>Project Owner: Verizon</p>	<p><u>On 1/14/2023 2:37:00 AM at 770 LOGAN ST, POTTSTOWN BORO, MONTGOMERY</u> Incident occurred on 1/14/2023 at 2:37am at 770 Logan St., Pottstown Boro., Montgomery County.</p> <p>A Pottstown Borough water line was damaged.</p> <p>Pottstown Boro's alleged violation report (AVR) states "Sub contractor for Verizon hit Pottstown Borough water main pipe. No white markings in the street where sub contractor hit the water main pipe. Bore right through the pipe."</p>	<p>POTSTOWN BOROUGH: \$3,000.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Danella Line Services alleged violation report (AVR) states "High Tech Underground was doing a missile shot to place innerduct for Verizon when they struck an unmarked 4 inch water main. The closest mark was 20 feet away."</p> <p>On 8/16/2023 an AVR letter was mailed and e-mailed to High Tech Underground and Verizon.</p> <p>High Tech Underground's alleged violation report (AVR) did not provide a summary.</p> <p>Verizon's alleged violation report (AVR) states "Per the pictures and detailed notes from High Tech Underground, the water line was not marked at the point of impact. The markings for the water line was found at the intersection but not continuing down Logan St."</p> <p>Pottstown Boro is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230093555. Responded "Field Marked" on 1/12/23. Response was due 1/11/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230093551. Responded "Field Marked" on 1/12/23. Response was due 1/11/23. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20230140197. Responded "Field Marked" on 1/19/23. Response was due 1/14/23. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20230140207. Responded "Field Marked" on 1/19/23. Response was due 1/14/23. Recommendation: Education Required; penalties applied High Tech Underground is in violation of sections: 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</p>	<p>Section 2(5)(i) 1st Offense \$500.00</p> <p>HIGH TECH UNDERGROUND: \$750.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
35937	<p>Facility Owner: UGI Utilities Contractor/Excavator: Mike Keller Project Owner: Mike Keller (Placeholder) Other: Berwick Borough</p>	<p>On 1/16/2023 9:15:00 AM at 1307 Ferris Ave, <u>BERWICK BORO, COLUMBIA</u> Berwick Boro requested a review and a reduction of the penalty for 2.5.vii violation. After review and discussion with Berwick Boro the DPI offered to reduce the penalty by 50%. Berwick Boro accepted the reduced penalty.</p> <p>*****</p> <p>Incident occurred on 1/16/2023 at 9:15am at 1307 Ferris Ave., Berwick Boro, Columbia County.</p>	<p>Mike Keller: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Berwick Borough: \$500.00 Section 2(5)(vii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>A UGI gas line was damaged. 911 was called. No PA One Call Tickets placed.</p> <p>UGI's alleged violation report (AVR) states "Landlord demolishing trailer which was damaged by a fire had broken the service line that went to the trailer. Mike Keller "Landlord" stated he smelled something when he hit the line but thought it was sewer. The neighbor stated the guy was here on Friday and Saturday Jan 13 and 14th doing this demo so this was likely leaking like since then." PA One Call Compliance Coordinator noted "No record of Mike Keller "Landlord" placing One Call notifications with PA One Call in the past."</p> <p>On 8/16/2023 an AVR letter was mailed to Mike Keller.</p> <p>Mike Keller's alleged violation report (AVR) states "On January 3, 2023 my trailer located at 1307 R Ferris Ave caught fire resulting in a complete loss. On January 12, 2023 the demo of trailer perched on cement blocks began, including removing exterior metal siding and roof. All discarded materials were collected and placed into piles to be recycled. All remaining debris was collected by hand and placed into piles on back of property. Compiled debris was then placed in dumpster with a mini excavator. The ground surrounding demo site was saturated due to the aftermath of firefighters attempts to extinguish the fire, this resulted in the inability to use excavator to demo. All compiled debris was then collected and placed on rear driveway by January 14th. On January 14th the frame of trailer was then cut by sawzall and placed in piles to be recycled. At no point was there any turn over or digging of soil with machine or manual excavation. On January 16th I had received a call from tenants in front house stating they smelled gas. They were instructed to contact gas company immediately. When gas company investigated they then reported the old gas line to trailer's fitting was cracked underground. The defect was remedied that same day by gas company. A demo permit was obtained by the town where I was informed no additional permits were needed due to unnecessary need for digging or ground penetration on site. The gas line was approximately 18" above ground and 15-20' from house and could have been damaged by the collapse of floor or firefighters attempts the extinguish fire. I myself tripped over walkway where I then placed a cone to warn others on site of the hazard. In March of 2023 sewer line needed to be capped off to close out demo permit. One-Call was notified, they then came out and marked gas line. At no time was the gas line shut off during time of fire. Gas line was not hooked up to trailer as trailer was fully electric."</p> <p>Mike Keller is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Property Owner did not submit a Pa One Call before performing demolition.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>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. Property Owner did not submit a Pa One Call before performing demolition. Recommendation: Education Required; penalties applied.</p> <p>Berwick Borough is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Did not respond through Pa One Call. Reduced by 50%. Recommendation: Education Required; penalties applied.</p>	
35895	<p>Facility Owner: York Water Company Contractor/Excavator: JD ECKMAN Contractor/Excavator: PENNSYLVANIA DRILLING COMPANY Project Owner: PennDOT Designer: SUSQUEHANNA CIVIL INC</p>	<p><u>On 1/18/2023 11:00:00 AM at I 83, MANCHESTER TWP, YORK</u> Incident occurred on January 18th, 2023 at 11am along I-83, Manchester Township, York County.</p> <p>Pennsylvania Drilling Company's Alleged Violation Report (AVR) states, "Drilling foreman indicated he impacted a water line at a depth of 3 feet at 11:00 AM 1/18/2023. There were no markings on ground to indicate water lines were present. Two PA1 calls had been placed previously for the location and both were marked as CLEAR by York Water. Those tickets were 20223403375 and 20230060706. PA1Call was notified immediately as well as a call placed to York Water and 911 as the water was spraying high into the air and onto the nearby road. The location for the event was off the side of I-83 southbound near the beginning of the offramp to an intersection with Lightner Rd." AVR notes 911 was notified.</p> <p>Susquehanna Civil Inc and PennDOT AVR states, "York Water Company responded to both as CLEAR despite responding to Preliminary Engineering ticket ENGINEERING COMPLETED. A PDF OR MARKED UP PLANS WERE SENT TO THE REQUESTOR. The water line was shown on the documents provided to the driller and the involved boring (RW26-7) appeared clear of the water line."</p> <p>York Water Company was mailed and emailed a request to complete an AVR on 9/21/23.</p> <p>York Water Company's AVR states, "A contractor was performing test boring and damaged a 16" potable water main belonging to The York Water Co. USIC represents York Water by responding to PA1Call tickets. The locator for USIC did not expect a water main to be in the area so he did not locate it or put marks down. York Water crews responded with hours to repair the damage and place the 16" main back in service." AVR notes that the damaged caused \$5,001-\$25,000 in damage and 1-6 hours to repair. The number of customers was left unknown.</p> <p>Pictures from York Water Company show the site location and repaired main.</p>	<p>York Water Company: \$4,350.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(i) 1st Offense \$600.00</p> <p>Section 2(10) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>York Water Company responded "clear no facilities" to five design tickets where a main line was hit. York Water Company responded: Clear to 20230060706-00 No response followed up by Clear for 2023006706-01 Scheduled Mark to 20230060706-02. Field Marked to 20230060706-03</p> <p>York Water Company responded Clear to ticket 20223403375.</p> <p>Violations:</p> <p>York Water Company Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222620916. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20191581654. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20191581655. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222620887. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222620886. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20223403375. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 2023006706-01. Education is required. Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 2023006706-03 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. Fine Factor - \$5,001 to \$10,000 - .2</p>	
35943	<p>Facility Owner: Verizon Contractor/Excavator: CARR AND DUFF Contractor/Excavator: Melcar Project Owner: PECO</p>	<p><u>On 1/20/2023 10:00:00 AM at 13 HUNTERS WAY, NEWTOWN TWP, BUCKS</u> Incident occurred on 1/20/2023 at 10:00am at 13 Hunters Way, Newtown Twp., Bucks County.</p> <p>***HAND TOOLS***</p> <p>A Verizon Communications line was damaged.</p> <p>First of three line hits in 4 days. Related to Case 35987.</p> <p>Carr & Duff's alleged violation report (AVR) states "Good morning today around 9:45 a.m we hit an unmarked Verizon service line going to 13 Hunters Way, Newtown PA. The Verizon was hit at a depth of 6" and nearest Verizon mark was 6' away. We have called 811</p>	<p>Verizon: \$5,000.00 Section 2(5)(i) Subsequent \$2,500.00</p> <p>Section 2(11) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>for the hit and Verizon hasn't showed up yet. Line could be disconnected but customer is not home."</p> <p>On 8/18/2023 an AVR letter was mailed and e-mailed to Verizon, PECO and Melcar.</p> <p>Melcar's alleged violation report (AVR) states "At approximately 9:45am on 1/20/23 our crew was working on 13 Hunters Way installing conduit for underground cable for the contractor Carr & Duff. While digging with a shovel, an unmarked Verizon line was damaged. The closest Verizon mark was approximately 6' away. Carr & Duff called 811 to report the damage. The homeowner came home and informed the crew that he had service. It was determined that the line was abandoned."</p> <p>Verizon is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(11) – Facility Owner failed to comply with all requests for information by the Commission relation to the Commission’s enforcement authority under this act within thirty days of the receipt of the request. Verizon, as Facility Owner, needed to file an AVR due to the fact that this was one of three line hits within a 4 day window on the same project, no AVR has been received to date. Recommendation: penalties applied</p>	
35987	<p>Facility Owner: Verizon Contractor/Excavator: Carr and Duff Inc Project Owner: PECO</p>	<p><u>On 1/24/2023 8:00:00 AM at 21 & 23 HUNTERS WAY, NEWTOWN TWP, BUCKS</u> Incident occurred on 1/24/2023 at 8:00am at 21 & 23 Hunters Way, Newtown Twp., Bucks County.</p> <p>***HAND TOOLS***</p> <p>A Verizon Communications line was damaged. Second and third line hits in 4 days. Related to Case 35943.</p> <p>Carr & Duff's alleged violation report (AVR) states "Good morning, today around 8:00 a.m we hit a Verizon service line going to 23 Hunters Way. We were hand digging for electric & water service on that pothole. The Verizon hit was at 8" depth and nearest Verizon mark was 6'. I called Dennis Gleason to notify & we called 811 for the hit. Verizon came out on site. They could not verify if the line was active. If line is active they will install a tempory."</p> <p>Carr & Duff's second alleged violation report (AVR) states "Good morning today we hit an unmarked Verizon service line going to 21 Hunters Way around 11:00 a.m. The unmarked Verizon line was 8" deep and 8' away from nearest Verizon FiOS mark. Method used was hand tools when hit happen. I have called verizon and they will put a ticket in for a trouble worker to come out. Please see link below for pictures. Dennis Gleason was onsite."</p> <p>On 8/18/2023 an AVR letter was mailed and e-mailed to Verizon</p>	<p>Verizon: \$7,500.00 Section 2(11) Subsequent \$2,500.00</p> <p>Section 2(5)(i) Subsequent \$2,500.00</p> <p>Section 2(5)(vii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO's alleged violation report (AVR) states "Carr & Duff hit a mismarked verizon communication line to 21 & 23 Hunters Way"</p> <p>Verizon is in violation of sections: 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. Responded "Not marked due to no access" on 1/24/23. Responds was due 1/24/23. Section 2(11) – Facility Owner failed to comply with all requests for information by the Commission relation to the Commission’s enforcement authority under this act within thirty days of the receipt of the request. Verizon, as Facility Owner, needed to file an AVR due to the fact that this was one of three line hits within a 4 day window on the same project, no AVR has been received to date.</p>	
36201	<p>Facility Owner: Verizon Contractor/Excavator: CADDICK UTILITIES L L C Project Owner: AQUA PENNSYLVANIA INC Designer: Total Engineering, LLC Other: Bucks County Water and Sewer Other: Verizon Business</p>	<p>On 2/6/2023 9:00:00 AM at 835 REDD WING LN, LOWER MORELAND TWP, MONTGOMERY BCWSA violation and penalty were removed.</p> <p>***** Incident occurred on 2/6/23 at 9am at 835 Redd Wing Lane, Lower Moreland Township, Montgomery County.</p> <p>Caddick Utilities' Alleged Violation Report (AVR) states, "Damaged unmarked telephone lines. Response crew to return at later date for repairs."</p> <p>Aqua's AVR states, "Aqua Contractor Caddick Utilities, damaged unmarked telephone lines. Response crew to return at later date for repairs. 835 Red Wing Ln."</p> <p>Verizon and Total Engineering were mailed and emailed a request for an AVR on 9/22/23.</p> <p>Verizon and Total Engineering AVR's also state that the line is unknown.</p> <p>Violations:</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20220770669. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20230310998. Education is required. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20201331236. Education is required.</p> <p>Verizon Business Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20201331236. Education is required.</p> <p>Bucks County Water & Sewer</p>	<p>Verizon: \$7,500.00 Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(vi) Subsequent \$2,500.00</p> <p>Bucks County Water and Sewer: \$0.00</p> <p>Verizon Business: \$250.00 Section 2(5)(vi) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).20201331236. Education is required.	
36504	<p>Facility Owner: COMCAST CABLEVISION</p> <p>Contractor/Excavator: Danella Line Services Inc.</p> <p>Contractor/Excavator: SEAB DRILLING INC</p> <p>Project Owner: VERIZON PA LLC</p>	<p><u>On 2/15/2023 2:00:00 PM at 1 ASPEN WAY, DOYLESTOWN TWP, BUCKS</u> The incident occurred on 2/15/2023, at 1 Aspen Way, in Doylestown Township, Bucks County.</p> <p>A Cable Television (CATV) line was struck and damaged.</p> <p>Danella Line Services Inc. submitted an Alleged Violation Report (AVR) for SEAB Drilling Inc. Danella stated, “Sea B Drilling was plowing in innderduct for Verizon when they struck a CATV line that was 32 inches off the mark. The crew dug 2 feet down on the mark and did not find the cable”. Danella was trenching. They state that Level “A” Subsurface Utility Engineering (SUE) was done because they potholed. They also state that the line was marked incorrectly. Pictures were provided.</p> <p>Comcast was sent an AVR request letter on 9/13/2023. Comcast made no statement in their AVR but did list that the Approximate number of Customers affected was >51. They also checked the box in the AVR that the lines were marked incorrectly and added that the tech stated the marked were 4-feet off of the mark. Photos are attached. Comcast also states that test hole potholing was done. On 10/17/2023 DPI asked Comcast to verify the number of customers that were affected. 10/17/2023 Comcast verified that 150 customers were affected.</p> <p>VERIZON PA LLC the project owner, was sent an AVR request letter on 9/13/2023. Verizon stated that “Danella Line Services, Contractor for VZ, submitted the routine locate request, serial #20230322098. According to the update from Danella Line Services - Comcast was marked. There mark was off by 40” . Pictures are attached. Also attached, Verizon's final redline map from the Verizon Engineering team”. No project cost, length, or Subsurface Utility Engineering (SUE) information was provided.</p> <p>*No Design ticket was submitted to the One Call System. Design was revised on 3/2023. There is no ticket for this design either. *****</p> <p>*Emergency ticket 20230451558 was submitted by SEAB Drilling Inc on 2/14/2023 at 11:21. Remarks state that the Telecom – Comcast line was mismarked and exposed. Hand tools were being used. Verizon responded with a conflict, and never updated the information. Comcast responded “clear” and that they have no facilities in the area.</p> <p>*Ticket 20230322098-0 was submitted by SEAB Drilling Inc. on 2/15/2023 with a due date of 2/06/2023.</p>	<p>COMCAST CABLEVISION: \$5,000.00 Section 2(5)(i) Subsequent \$3,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>VERIZON PA LLC: \$8,763.00 Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 6.1(3) 2nd Offense \$1,500.00</p> <p>Section 4(2) Subsequent \$2,000.00</p> <p>Section 4(2) Subsequent \$2,000.00</p> <p>Section 4(4) 1st Offense \$263.00</p> <p>Section 4(5) 2nd Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast responded field marked on 2/06/2023 and then Clear no facilities on 6/15/2023 for the same map area.</p> <p>**Insufficient Ticket 20230322098-1 was submitted by SEAB Drilling Inc. on 2/15/2023 with a due date of 2/15/2023. Remarks state that a damage ticket was placed yesterday, and remarking was requested since the line was never marked. This is for a multi-unit dwelling and would affect multiple people. Verizon and Comcast responded field marked.</p> <p>Ticket 20230453532 was submitted on 2/14/2023 by SEAB Drilling Inc working for Danella Construction with a response due by 2/16/2023. PECO responded Conflict timely, but on 2/20/2023 responded Clear no facilities involved and a second later filed marked.</p> <p>Ticket 20230453538-000 was submitted on 2/14/2023 by SEAB Drilling Inc working for Danella Construction with a response due by 2/16/2023. PECO responded Conflict timely, but on 2/20/2023 at 12:25:51 responded clear no facilities, then at 12/25/52 responded filed marked.</p> <p>Comcast field marked by 2/6/2023 the due date, then on 2/15/2023 Comcast responded clear no facilities. 150 customers were affected. A Fine factor of .05 is added to the violations that affected this damage.</p> <p>Verizon is in violation of Sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. This is a subsequent offense, and the penalty is applied. 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. A revised design was created on 3/2023. This was also never submitted to the One Call system. Two separate violations are cited. These are subsequent offenses, and the penalty is applied for each. A fine factor of .05 is applied to one of the design violations because 150 customers were affected. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. This is a subsequent offense, and the penalty is applied. 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 offense, and the penalty is applied. 6.1(3) – Released a project to bid or construction before final design was complete. This is a subsequent offense, and the penalty is applied.</p> <p>Comcast is in violation of Sections: 2(5)(v) – Failed to respond to a routine One Call ticket. This is a subsequent offense, and the penalty is applied. Education is required. 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a subsequent offense, and the penalty is applied. A fine</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
36721	<p>Facility Owner: Comcast Contractor/Excavator: P DUBON UG LLC Project Owner: Fiber Network Services Project Owner: Shentel Communications/GloFiber Other: Brightspeed</p>	<p>factor of .05 has been added to the penalty because 150 customers were affected. Education is required.</p> <p><u>On 2/18/2023 4:00:00 PM at 415 Chapelwood Dr. HANOVER TWP, YORK</u> Comcast disputed the violation and penalty. Comcast provided before and after photos of the damaged area. It shows that Comcast lines were marked within the tolerance zone. Withdrawing the violation and penalty for Comcast.</p> <p>*****</p> <p>The incident occurred on 2/18/2023, at 4:00pm, at 415 Chapelwood Dr., in Hanover Twp., York County.</p> <p>***HAND TOOLS***</p> <p>A Comcast cable line was hit. Level A SUE was used. Project was less than \$400,000. Related to Case 36614.</p> <p>Comcast's alleged violation report (AVR) states "Unknown if using power equipment or just severed by shovel."</p> <p>On 5/1/2023 a letter was mailed and e-mailed to Shentel Communications/GloFiber.</p> <p>Fiber Network Services' alleged violation report (AVR) states "the damage occurred due to excavator while exposing the electric line, struck the miss marked catv mainline with a shovel. catv was approx. 20" off the mark. the excavator did not report this to the facility owner.PA811 OR GLODAMAGE INVESTIGATOR."</p> <p>Shentel Communications/GloFiber's alleged violation report (AVR) states "The Damage occurred due to excavator while exposing the electric line, struck the miss marked CATV mainline with a shovel. CATV was approx. 20" off the mark. The excavator did not report this to the facility owner, PA811 or Shentel GLO Fiber Damage Investigator. After receiving the AVR request email from the DPC on 5/1/2023, we were unaware of the damage that occurred on 2/15/2023."</p> <p>On 8/4/2023 a letter was mailed and e-mailed to P Dubon UG LLC. No AVR has been received to date.</p> <p>Comcast's pictures show the line damaged, looks to be by a shovel. Shentel Communications/GloFiber's pictures show the faded markings.</p> <p>P Dubon UG LLC is in violation of sections: 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: penalties applied Comcast is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: withdrawn</p>	<p>Comcast: \$0.00</p> <p>P DUBON UG LLC: \$250.00 Section 5(17) 1st Offense \$250.00</p> <p>Brightspeed: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Brightspeed is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20223221056. Responded "Clear" on 11/26/22. Response was due 11/22/22. Did not attend the Complex Meeting on 11/23/22, but responded "Field Marked" on Ticket 20230301371. Recommendation: penalties applied</p>	
36713	<p>Facility Owner: PECO Contractor/Excavator: Caddick Utilities Project Owner: Aqua PA Other: Bucks County Water and Sewer Authority Other: COMCAST Other: Verizon</p>	<p><u>On 2/24/2023 9:00:00 AM at 5906 GRISCOMB DR, BENSALEM TWP, BUCKS</u> The incident occurred on 2/24/2023, at 9:00am, at 5906 Griscomb Drive, in Bensalem Twp, Bucks County.</p> <p>A PECO Electric line was hit. Related to Case 36717 where an unmarked Verizon line was hit.</p> <p>PECO's alleged violation report (AVR) states "ON 02/24/2023 CADDICK UTILITIES WORKING FOR AQUA PA REPLACING WATER MAIN/HYDRANTS/SERVICES UNDER POC 20230202630 STRUCK THE SECONDARY SERVICE, IN THE STREET, TO 5906 GRISCOMB DRIVE, CAUSING A PARTIAL OUTAGE. THE SERVICE WAS ACCURATELY MARKED. CADDICK UTILITIES HAD EXPOSED THE SERVICE AND WAS USING AN EXCAVATOR TO CLEAR ADDITIONAL DIRT AND CAUGHT THE SERVICE WITH A TOOTH OF THE BUCKET, CAUSING THE DAMAGE. Contractor did not follow PA ACT 50 Section 5, which requires that the excavator use due care, and take all reasonable steps necessary to avoid interference with all lines. Contractor was further negligent in using mechanized equipment in the tolerance zone. PECO WAS NOTIFIED OF THIS DAMAGE VIA A PHONE CALL TO THE CUSTOMER SERVICE LINE."</p> <p>Caddick Utilities alleged violation report (AVR) states "Damaged correctly marked electric line after having exposed it by hand-digging. The operator was cleaning around the exposed line when the hook on the back of his bucket caught the line and partially severed it - the property had half of its house still in service."</p> <p>Aqua's alleged violation report (AVR) states "Aqua Contractor Caddick Utilities damaged correctly marked electric line after having exposed it by hand-digging. The operator was cleaning around the exposed line when the hook on the back of his bucket caught the line and partially severed it - the property had half of its house still in service. 5609 Griscomb Dr."</p> <p>According to the PECO USIC Report with Photos shows that the line was not hit by a hand shovel, but a definitive tooth mark from a bucket.</p> <p>Caddick Utilities is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p>	<p>Caddick Utilities: \$1,000.00 Section 5(4) 2nd Offense \$1,000.00</p> <p>Bucks County Water and Sewer Authority: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>COMCAST: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$7,500.00 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>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Education Required; penalties applied</p> <p>Verizon is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230100899. Responded "Clear" on 2/5/23. Response was due 1/24/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230202630. Responded "Clear" on 2/5/23. Response was due 1/24/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230461201. Responded "Clear" on 2/27/23. Response was due 2/17/23.</p> <p>Recommendation: penalties applied Bucks County Water and Sewer Authority is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230100899. Did not respond through Pa One Call. Response was due 1/24/23.</p> <p>Recommendation: Education Required; penalties applied Bucks County Water and Sewer is delinquent on Facility Owner training as required by the DPC. 6/13/2023 – Case 30319. All penalties are raised to \$2500.</p> <p>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 20230202630. Responded "Field Marked" on 1/25/23. Response was due 1/24/23.</p> <p>Recommendation: penalties applied</p>	
37070	<p>Facility Owner: Merion Golf Club Contractor/Excavator: Aqua PA</p>	<p>On 3/7/2023 12:00:00 PM at 450 ARDMORE AVE, HAVERFORD TWP, DELAWARE Incident occurred on 3/7/2023 at 12:00pm at 450 Ardmore Ave., Haverford Twp., Delaware County.</p> <p>Aqua's alleged violation report (AVR) states "Aqua crew was repairing the water main at the intersection of Ardmore Avenue & Golf House Rd, by the Merion Golf Club. The Aqua Foreman was asked by a Superintendent of Merion Golf Club if the crew found the 480V electric line that is owned by Merion Golf Club and crosses Ardmore Ave in the area of the pedestrian crossing, close to where Aqua was excavating. This line was not marked out and Merion Golf Club was not notified on the PA1 ticket submitted. The Aqua crew did not encounter the electric line."</p> <p>On 7/25/2023 a letter was mailed to Merion Golf Club. Spoke with Merion Golf Club on 8/10/23 in regard to the steps he would need to take and where to go to get register with Pa One Call. The Public Utility Commission has not received any information from Merion Golf Club to date.</p> <p>Merion Golf Club is in violation of sections:</p>	<p>Merion Golf Club: \$2,500.00 Section 2(1) 1st Offense \$1,000.00</p> <p>Section 2(1)(ii)(A) 1st Offense \$500.00</p> <p>Section 2(10) 1st Offense \$500.00</p> <p>Section 2(11) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(1) – Facility owner is not a member of One Call. Fine increased to \$1,000 as DPI spoke with Marion Golf Club the steps needed to take to become compliant.</p> <p>Section 2(1)(ii)(A) – Failed to provide the One Call System with the counties, municipalities, and wards in which it lines are located. Fine increased to \$500 as DPI spoke with Marion Golf Club the steps needed to take to become compliant.</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.</p> <p>Section 2(11) – Facility Owner failed to comply with all requests for information by the Commission relation to the Commission’s enforcement authority under this act within thirty days of the receipt of the request. Fine increased to \$500 as DPI spoke with Marion Golf Club the steps needed to take to become compliant, and still failed to do the steps required.</p> <p>Recommendation: Education Required; penalties applied</p>	
37183	<p>Facility Owner: Comcast Cablevision</p> <p>Contractor/Excavator: UTILITY LINE SERVICES</p> <p>Project Owner: PECO an Exelon Company</p>	<p><u>On 3/9/2023 9:30:00 AM at MOUNT PLEASANT RD, LOWER MERION TWP, MONTGOMERY</u> The incident occurred on Thursday, March 9, 2023, on Mount Pleasant Road, in Lower Merion Township, Montgomery County.</p> <p>A Comcast line was damaged. Utility Line Services (ULS) and the project owner, PECO stated, while the crew was trenching to install a gas mainline, an unmarked underground Comcast line was hit and damaged. The Comcast locator claimed to have no record of any underground lines; however, a customer confirmed their service was out. ULS provided photos of the excavation and damaged line.</p> <p>On Wednesday, July 5, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from the facility owner Comcast. They responded to the request, but no AVR was submitted.</p> <p>*Comcast is in violation of sections: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 2(11) Facility Owner failed to comply with all requests for information by the Commission relation to the Commission’s enforcement authority under this act within thirty days of the receipt of the request. Recommendation: Penalties Applied. Education is required. 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>Comcast Cablevision: \$5,000.00 Section 2(5)(i) Subsequent \$2,500.00</p> <p>Section 2(11) 1st Offense \$2,500.00</p>
37636	<p>Facility Owner: National Fuel Gas</p>	<p><u>On 4/4/2023 10:00:00 AM at 551 E 26th ST, ERIE CITY, ERIE</u> The Non-Damage / Near Miss violation</p>	<p>Flying J. Construction: \$1,250.00 Section 5(17) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: Flying J. Construction</p>	<p>occurred on Tuesday, April 4, 2023, 551 E. 26th Street, Erie City, Erie County.</p> <p>National Fuel Gas (NFG) stated, Flying J. Construction was performing work without a One Call Ticket and the excavation was taking place in direct conflict with NFG Facilities.</p> <p>The PA One Call Compliance commented, Flying J. Construction has placed One Call notifications with PA One Call in the past.</p> <p>NFG provided photos of the excavation.</p> <p>On Wednesday, July 26, 2023, an email and letter was sent requesting an Alleged Violation Report from Flying J. Construction. There was no response to the request and no AVR was submitted.</p> <p>*Flying J. Construction is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 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 and penalties applied.</p>	<p>\$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>
37980	<p>Facility Owner: Columbia Gas of PA - South</p> <p>Contractor/Excavator: Verizon PA LLC</p> <p>Project Owner: Verizon PA LLC</p>	<p><u>On 4/10/2023 9:20:00 AM at 17 SHELDON AVE, FAIRCHANCE BORO, FAYETTE</u> The incident occurred on Monday, April 10, 2023, at 17 Sheldon Avenue, in Fairchance Borough, Fayette County.</p> <p>Columbia Gas line was damaged, and they stated Verizon was augering to install a new pole when a 4-inch plastic mainline was hit and damaged, Verizon was working without a One Call ticket. Columbia Gas crew responded immediately to make the area safe and repairs were completed. Columbia Gas provided photos of the excavation and damaged line.</p> <p>Verizon PA explained that they received a call from West Penn Power (WPP) that a pole was damaged during a storm. It was a hazardous situation in which a customer called into WPP company about it. WPP company went out and verified that the pole needed replaced and spray painted the area in white for a PA One Call. After WPP reviewed their records, they discovered that the pole was owned by Verizon and not a WPP pole. Verizon received a call from the local manager for WPP and dispatched a crew on it. The Verizon crew went out and saw the white paint and assumed a One Call ticket was placed, but it was not. The Verizon crew began to dig the hole with the auger and drilled into the gas line. The Verizon crew immediately stopped and called the Columbia Gas company. The gas line was right next to the phone pole that we were trying to replace, and it was advised by the Columbia Gas company to cut the old pole down and leave it in the ground. If the Verizon crew tried to remove the pole then the crew would have damaged the gas line again. The Verizon crew moved the new pole back so as not to interfere with the gas line.</p>	<p>Verizon PA LLC: \$2,500.00 Section 5(2.1) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>There are no tickets associated with this incident. On Wednesday, September 13, 2023, an email and letter was sent requesting an Alleged Violation Report (AVR) from Verizon PA, LLC. Verizon submitted their AVR on 10/4/2023.</p> <p>*Verizon PA, LLC is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. Recommendation: Penalty applied</p>	
37700	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: TRI VALLEY CONTRACTING Project Owner: RCN Telecom Services Inc./Astound Broadband</p>	<p><u>On 4/10/2023 3:41:00 PM at ROSS RD, BETHLEHEM TWP, NORTHAMPTON</u> The incident occurred on 4/10/2023, at 3:41pm, on Ross Road, in Bethlehem Twp, Northampton County.</p> <p>A UGI gas line was damaged. 911 was called. Related to Case 37698 and Case 37697.</p> <p>UGI's alleged violation report (AVR) states "TRI VALLEY CONTRACTING CALLED IN A PA ONE CALL AND MARKED WORK AREA WITH WHITE FLAGS. TRI VALLEY ENDED WORKING OUTSIDE THE SCOPE OF THERE PA ONE CALL TICKET AND BORED ROUGHLY 40 FT. AWAY FROM THERE WORK AREA AND STRUCK A 2 INCH PLASTIC GAS MAIN FACILITY CREATING A DAMAGE AND A LEAK. UGI LOCATED ALL GAS FACILITIES IN THE WORK AREA MARKED IN WHITE AND ALSO ROUGHLY 30FT OUTSIDE THE AREA MARKED IN WHITE. THE DAMAGED OCCURED ROUGHLY 40 FEET AWAY FROM THERE AREA MARKED IN WHITE. WERE THE DAMAGED OCCURED THERE WAS NO GAS MARKS ON THE GROUND. THE GAS MARKS STOPPED ROUGHLY 5-6 FEET AWAY FROM THE ARE WERE THE DAMAGED HAPPENED. TRI VALLEY WAS WORKING OUTSIDE THE SCOPE OF THE PA ONE CALL TICKET."</p> <p>On 6/27/2023, letters and e-mails were sent to Tri Valley Contracting and the project owner, RCN. Tri Valley Contracting has not submitted an AVR to date for this Case or the other two cases.</p> <p>RCN/Astound Broadband's AVR states "Received letter from PUC dated June 27,2023 to file an AVR for a near miss and attach pictures. The letter from the PUC is the first Astound Broadband is hearing of this incident. We were not notified of any near miss so we did not have anyone on site."</p> <p>Tri Valley Contracting is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Increasing the penalty for violation 5(11.2) for failing to utilize HDD best practices by 50%. This is the third incident on this project. The first two were near misses and this one was a line hit.</p>	<p>TRI VALLEY CONTRACTING: \$2,000.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(13) 1st Offense \$250.00</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>Section 5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>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> <p>Recommendation: Education Required; penalties applied</p>	
38402	<p>Facility Owner: AQUA PENNSYLVANIA</p> <p>Contractor/Excavator: GRACE INDUSTRIES INC</p> <p>Project Owner: TRAFFIC PLANNING AND DESIGN INC</p> <p>Project Owner: UPPER DUBLIN TOWNSHIP</p> <p>Designer: BOLES SMYTH ASSOCIATES INC</p> <p>Other: PECO an Exelon Company</p>	<p><u>On 4/11/2023 8:00:00 AM at 1615 LIMEKILN PIKE, UPPER DUBLIN TWP, MONTGOMERY</u> The incident occurred on Tuesday, April 11, 2023, at 1615 Limekiln Pike, Upper Dublin Township, Montgomery County.</p> <p>A water service line was damaged. Aqua stated, Grace Industries failed to use prudent techniques by digging with a backhoe over water service.</p> <p>Grace Industries stated that they were performing utility test pits for Upper Dublin Township to confirm if there would be any conflict with a new storm run to be installed on a later day. Grace Industries explained, at 8:20am a water lateral was damaged, at the utility test location. Aqua was notified immediately, and they sent a representative who then dispatched a crew to make repairs. Water filled the test pit and Aqua was able to repair the damage before 12pm. It was later determined the lateral was not marked properly by Aqua (more than 18" from the marking to the lateral) and is coming from the water main that runs along the left side of Limekiln Pike (SR 152). Grace Industries did not damage the water main that runs from Kirks Lane.</p> <p>Grace Industries and Aqua provided photos of the excavation, the damage worksite, and markings. The photos show digging was completed with an excavator within the tolerance zones of the water mainline and service line, when the water service line was hit and damaged. There are no photos of performed utility test pits.</p> <p>The Excavation Routine ticket, 20230892825, was placed on 3/30/2023, with a response due date of 4/4/2023, and lawful start dates of 4/5/2023 - 4/13/2023. There was a Late Respond form PECO an Exelon Company- they responded on 4/7/23 as Conflict DCTF by Facility Owner, and on 4/11/23 they closed the ticket as Field Marked.</p> <p>*Grace Industries is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education Required and penalty applied</p> <p>*PECO an Exelon Company is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20230892825 Recommendation: penalty applied</p>	<p>GRACE INDUSTRIES INC: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>PECO an Exelon Company: \$2,500.00 Section 2(5)(v) 1st Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO is delinquent on Project Owner training required by the DPC on 8/8/2023 for case 27422. Designer Training required on 8/8/2023 for case 32930. Project Owner training required on 8/8/2023 for case 32930. Project owner training required on 8/8/2023 for case 32930.</p> <p>Education is required for this case as well.</p>	
37982	<p>Facility Owner: Columbia Gas of PA - North</p> <p>Contractor/Excavator: Umbrella Construction</p>	<p><u>On 4/11/2023 9:06:00 AM at 219 1/2 FRIENDSHIP ST., NEW CASTLE CITY, LAWRENCE</u> The incident occurred on Tuesday, April 11, 2023, at 219 ½ Friendship Street, in New Castle City, Lawrence County.</p> <p>Columbia Gas’ mainline was hit and damaged. Columbia Gas stated, Umbrella Construction was digging with a mini excavator in the tolerance zone when they struck and damaged the accurately marked, newly installed 2-inch plastic gas mainline. Mr. Melillo, of Umbrella Construction, was advised of the ongoing replacement project and of the two gas mainlines at the time of the locate. Umbrella Construction did not expose the gas mainline or service line nearby. Umbrella Construction notified 911 when the damage occurred, and 911 notified Columbia Gas. A Columbia Gas crew responded immediately to make the area safe and complete repairs. Columbia Gas provided photos of the excavation, damaged line and locate marks.</p> <p>On Wednesday, September 13, 2023, an email and letter was sent requesting an Alleged Violation Report (AVR) from Umbrella Construction. There was no response to the request and no AVR was submitted.</p> <p>*Umbrella Construction is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied.</p>	<p>Umbrella Construction: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
38212	<p>Facility Owner: UGI Utilities</p> <p>Contractor/Excavator: CUMBERLAND VALLEY TREE SERVICE - LANDSCAPING, INC.</p>	<p><u>On 4/12/2023 11:18:00 AM at 2134 Woodstock Rd., GREENE TWP, FRANKLIN</u> The non-damage violation occurred on Wednesday, April 12, 2023, at 2134 Woodstock Road, in Greene Township, Franklin County.</p> <p>UGI Utilities stated, Cumberland Valley Tree Service-Landscaping was working without a One Call ticket, grinding stumps with mechanized equipment. There was a gas service line in the area, a service farm tap was visible within the scope of the worksite.</p> <p>Cumberland Valley Tree Service stated, they removed a row of shrubbery next to the driveway. Some of the stumps were extracted with a chain, some were hand dug with a shovel, some were ground 6 inches deep by a tree stump grinder, and some of the stumps were treated with herbicide and not removed at all. While the Tree Service crew was onsite a UGI employee showed up and told the crew to stop working, and the crew stopped immediately. No damage was caused to the gas line, we were within 10 feet of a residential lateral gas line. Also, Cumberland Valley Tree Service explain that they call in</p>	<p>CUMBERLAND VALLEY TREE SERVICE - LANDSCAPING, INC.: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>hundreds of locations per year to be marked and this particular grinding service was an add on to the job. UGI provided photos of the excavation. Cumberland Valley Tree Service provided photos of the excavation worksite. The PA One Call Compliance commented, Cumberland Valley Tree Service does place one call notifications.</p> <p>On Wednesday, September 27, 2023, an email and letter was sent requesting an Alleged Violation Report from Cumberland Valley Tree Service. They submitted their AVR on 9/29/2023.</p> <p>*Cumberland Valley Tree Service-Landscaping, Inc is in violation of section: 5(2.1) Began excavation work before the lawful start day. Recommendation: Education Required and penalty applied</p>	
38053	<p>Facility Owner: Columbia Gas of PA - South</p> <p>Contractor/Excavator: Jay's Plumbing</p>	<p><u>On 4/13/2023 4:50:00 PM at 102 SPRUCE WAY, UNIONTOWN CITY, FAYETTE</u> The incident occurred on Thursday, April 13, 2023, at 102 Spruce Way, in Uniontown City, Fayette County.</p> <p>Columbia Gas' line was damaged. Columbia Gas stated, Jay's Plumbing was installing a 4-inch plastic sewage line and was stripping dirt parallel with the accurately marked 2-inch gas mainline, after it was already exposed, when Jay dug into the gas line. Jay's Plumbing notified 911, and 911 notified Columbia Gas when the damage occurred. A Columbia Gas crew responded immediately to make the area safe and complete repairs. Columbia Gas provide photos of the excavation, damaged line and of the locate mark.</p> <p>On Thursday, September 14, 2023, an email, and letter was sent requesting an Alleged Violation Report (AVR) from Jay's Plumbing. There was no response to the request and no AVR was submitted.</p> <p>*Jay's Plumbing is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied</p>	<p>Jay's Plumbing: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
38193	<p>Facility Owner: UGI Utilities, Inc</p> <p>Contractor/Excavator: Armstrong FL Contractor, Inc.</p> <p>Project Owner: FRONTIER COMMUNICATIONS SOLUTIONS</p>	<p><u>On 4/18/2023 11:08:00 AM at 222 Camins Parkway, SOUTH ABINGTON TWP, LACKAWANNA</u> The incident occurred on Tuesday, April 18, 2023, at 222 Camins Parkway, in South Abington Township, Lackawanna County.</p> <p>The UGI Utilities gas line was damaged, and Armstrong FL Contractor was working for Frontier Communications Solutions. UGI stated, Armstrong FL was working without a One Call ticket when they hit and damaged a 2-inch gas mainline while shooting a pneumatic missile under the road.</p>	<p>Armstrong FL Contractor, Inc.: \$2,150.00 Section 5(2.1) 1st Offense \$1,400.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>FRONTIER</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Armstrong FL Contractor placed an Excavation Routine ticket, 20230113523, on 1/11/2023, with a duration of 3 weeks.</p> <p>Armstrong FL Contractor placed a Damage Emergency ticket, 20231084042, on 4/18/2023, and the Fire Department responded to the 911 call.</p> <p>UGI provided photos of the excavation and damaged line, and the amount of property damage was \$5,001-\$25,000.</p> <p>On Tuesday, September 26, 2023, emails and letters were sent requesting Alleged Violation Reports (AVR) from the excavator, Florida Armstrong Boring, and the project owner, Frontier Communications Solutions. Frontier had 2 email addresses, but the email for Mr. Johnson was returned as undeliverable.</p> <p>On Tuesday, October 24, 2023, with new connect information for the Armstrong FL Contractor, an email and letter were sent to the Armstrong FL, and they replied to the email with pictures and the correct name of the business as Armstrong FL Contractor Inc. I replied to Armstrong thanking them for the photos and asked them to submit a completed AVR through PA One Call's website.</p> <p>*Armstrong FL Contractor Inc is in violation with sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of receipt of the request. Recommendation: Education Required. Penalties applied, and a fine factor of .4</p> <p>*Frontier Communications Solutions is in violation with section: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required and penalties applied.</p>	<p>COMMUNICATIONS SOLUTINS: \$1,250.00 Section 6.1(7) Subsequent \$1,250.00</p>
38024	<p>Facility Owner: Columbia Gas of PA - South</p> <p>Contractor/Excavator: Stash Contracting</p> <p>Project Owner: Vanderbilt Borough</p> <p>Designer: WIDMER ENGINEERING</p> <p>Other: YOUGH SANITARY AUTH</p>	<p><u>On 4/18/2023 11:50:00 AM at BANK ST, VANDERBILT BORO, FAYETTE</u> The incident occurred on Tuesday, April 18, 2023, on Bank Street, in Vanderbilt Borough, Fayette County.</p> <p>Columbia Gas line was damage and they stated, Stash Contracting was installing storm drain for Vanderbilt Borough, when they struck and damaged an accurately marked 2-inch plastic, low pressure, gas mainline. Stashing Contracting notified 911 and Columbia Gas when the damage occurred. Columbia Gas provided photos of the excavation, the damaged line, and the locate markings.</p> <p>Widmer Engineering is representing Vanderbilt Borough, and they stated that the gas line was about 12-inches deep and Stash Contracting hit the line before</p>	<p>Stash Contracting: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Vanderbilt Borough: \$0.00 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>stopping to check for the line. The gas line was marked, but was only 12-inches deep. Stash Contracting took out one too many buckets.</p> <p>On Wednesday, October 4, 2023, emails and letters were sent requesting Alleged Violation Reports (AVR) from Stash Contracting and the project owner, Vanderbilt Borough.</p> <p>Stash Contracting did not respond to the request and no AVR was submitted. Widmer Engineering submitted AVRs on 5/4/2023.</p> <p>On Thursday, October 12, 2023, Widmer Engineering called, and explained they represent Vanderbilt Borough too because they do not have employees, but consists of residence of the Borough and they meet once a month, and they sent an email.</p> <p>--Excavation Routine ticket, 20231011562, placed on 4/11/2023, with a duration of 30 days, for installing storm sewer, and working the entire length of Bank Street between 2 intersections. No Responses from: Yough Sanitary Authority and Vanderbilt Borough.</p> <p>--Excavation Emergency ticket, 20231082644, placed on 4/18/2023 at 12:48pm, by Columbia Gas. No Responses from: Yough Sanitary Authority and Vanderbilt Borough.</p> <p>*Stash Contracting is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied.</p> <p>*Vanderbilt Borough is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call ticket. 20231011562 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231082644 Recommendation: Education Required. Zero penalties but keep the violations. No prior violations</p> <p>*Yough Sanitary Authority is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call ticket. 20231011562 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231082644 Recommendation: Education Required. Zero penalties but keep the violations. No prior violations</p> <p>***** Cases 38024 and 38298 are connected, there were two line hits on 4/18/2023 and 4/19/2023.</p>	<p>YOUGH SANITARY AUTH: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>
37938	<p>Facility Owner: PPL ELECTRIC UTILITIES CORPORATION</p>	<p><u>On 4/19/2023 11:00:00 AM at 473 Mount Airy Drive, HAYCOCK TWP, BUCKS</u> The incident occurred on</p>	<p>Landis Fence Company: \$750.00 Section 5(16) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: Landis Fence Company</p> <p>Contractor/Excavator: Payne & Sons Fencing and Ground Care</p> <p>Project Owner: Homeowner</p>	<p>Wednesday, April 19, 2023, at 473 Mount Airy Drive, in Haycock Township, Bucks County.</p> <p>PPL Electric line was damaged. PPL stated that the contractor Payne & Sons Fencing and Ground Care hit and damaged an underground electrical secondary / service cable in Core Flo conduit while digging with a powered auger to install fencing. There were no reported injuries, and no customers lost power. PPL Public Safety investigation determined that the Homeowner, Ms. Lawrence had originally contracted with Landis Fencing, and then subcontracted the work to Payne & Sons Fencing. Landis Fencing asked the Homeowner to call One Call after the damage occurred. PPL crew completed repairs to the damaged Core-Flo conduit.</p> <p>PPL Electric provided pictures of the excavation and damaged line.</p> <p>-- Damage Emergency ticket, 20231094632, placed on 4/19/2023 at 6:12pm, by the Homeowner for Landis Fence. The ticket comments: Landis Fence was the company who subcontracted the work out to Ty Payne. The Contractor [Landis Fence] for the caller [Homeowner] was digging for a fence installation and a line for a PPL residential line was struck. The caller [Homeowner] got in touch with PPL and someone visited the site from PPL and made a repair to the site however the repaired conduit is still exposed and has not yet been buried. PPL then told the caller [Homeowner] to make the call to 811 so that the rest of the lines on the property can be marked so that excavation can safely continue. The line was struck in the rear back corner of the house.</p> <p>-- Excavation Routine ticket, 20231094645, placed on 4/19/2023 at 6:22pm, by the Homeowner for Landis Fence. The ticket comments: The work is going to take place on all sides of the property.</p> <p>PA One Call Compliance commented, Landis Fence Company has placed notifications with One Call in the past. Payne & Sons Fencing and Ground Care has placed notifications with One Call in the past.</p> <p>On Tuesday, September 5, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from the contractor; Landis Fence Company, the sub-contractor; Payne & Sons Fencing and Ground Care, and from the Homeowner. Payne & Sons Fencing did not respond to the AVR request and no AVR submitted. On 9/18/2023, the Homeowner called in response to the AVR request, and she explained what happened. I asked the Homeowner to submit an AVR with her explanation of the incident, but can send an email if there is a</p>	<p>\$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Payne & Sons Fencing and Ground Care: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Homeowner: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>problem. The Homeowner did not submit an AVR or email. On 9/14/2023, Landis Fence called, leaving a voice message, in response to the AVR request and wanted a call back. Their call was returned on 9/19/2023, and a voice message was left. Landis Fence did not call back and no AVR was submitted.</p> <p>*Landis Fence Company (general contractor) is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line 5(17) Excavator failed to comply with all requests for information from PUC staff within thirty days of receipt of the request. Recommendation: Education Required. Penalties applied to sections 5(16) and 5(17). For section 5(2.1), No penalty or violation because they subcontracted the work.</p> <p>*Payne & Sons Fencing and Ground Care (subcontractor) is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line Recommendation: Education Required and penalties applied.</p> <p>*Homeowner / Project Owner is in violation of section: 6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required and zero penalty but keep the violation.</p>	
38298	<p>Facility Owner: Columbia Gas of PA - South</p> <p>Contractor/Excavator: Stash Contracting</p> <p>Project Owner: Vanderbilt Borough</p> <p>Designer: Widmer Engineering</p> <p>Other: NORTH FAYETTE COUNTY MUNICIPAL AUTHORITY</p> <p>Other: YOUGH SANITARY AUTH</p>	<p><u>On 4/19/2023 3:10:00 PM at 1 BANK ST, VANDERBILT BORO, FAYETTE</u> The incident occurred on Wednesday, April 19, 2023, on Bank Street, in Vanderbilt Borough, Fayette County.</p> <p>Columbia Gas line was damage and they stated, Stash Contracting was installing storm drain for Vanderbilt Borough, when they struck and damaged an accurately marked 1-inch plastic gas service line. Stash Contracting notified 911 and Columbia Gas when the damage occurred. A Columbia Gas crew responded immediately to make the area safe and complete repairs. Stash Contracting hit an accurately marked 2-inch plastic gas mainline the day prior on 4/18/2023. Columbia Gas provided photos of the excavation, the damaged line, and the locate markings.</p> <p>Widmer Engineering is representing Vanderbilt Borough, and they stated, the gas service line was close to the water service, so while digging around the water line the gas service was hit.</p> <p>On Wednesday, October 4, 2023, emails and letters were sent requesting Alleged Violation Reports (AVR) from</p>	<p>Stash Contracting: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Vanderbilt Borough: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>NORTH FAYETTE COUNTY MUNICIPAL AUTHORITY: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>YOUGH SANITARY AUTH: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Stash Contracting and the project owner, Vanderbilt Borough. Stash Contracting did not respond to the request and no AVR was submitted. Widmer Engineering submitted their AVR on 5/4/2023. On Thursday, October 12, 2023, Widmer Engineering called, and explained they represent Vanderbilt Borough too because they do not have employees, but consists of residence of the Borough and they meet once a month, and they sent an email.</p> <p>-- Excavation Emergency ticket, 20231094074, placed on 4/19/2023 at 3:52pm, by Columbia Gas. No Response from: Yough Sanitary Authority, and Vanderbilt Borough Late Response from: North Fayette County Municipal Authority on 4/20/2023 as Field Marked.</p> <p>*Stash Contracting is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied.</p> <p>*Vanderbilt Borough is in violation of sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231094074 Recommendation: Education Required. Zero penalty but keep the violation. No prior violations</p> <p>*Yough Sanitary Authority is in violation of sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231094074 Recommendation: Education Required. Zero penalty but keep the violation. No prior violations</p> <p>*North Fayette County Municipal Authority is in violation of sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231094074 Recommendation: Education Required. Zero penalty but keep the violation. No prior violations</p> <p>***** Cases 38024 and 38298 are connected, there were two line hits on 4/18/2023 and 4/19/2023.</p>	
38128	Facility Owner: UGI Utilities Contractor/Excavator: Professional Timber Harvesting and Excavating	<p><u>On 4/20/2023 7:40:00 AM at 126 Grandview Ave., HONESDALE BORO, WAYNE</u> The incident occurred on Thursday, April 20, 2023, at 7:40am, at 126 Grandview Avenue, in Honesdale Borough, Wayne County.</p> <p>UGI Utilities gas line was damaged, and they stated, Professional Timber Harvesting and Excavating, was</p>	<p>Professional Timber Harvesting and Excavating: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>excavating without a One Call ticket when a gas service line was hit and damaged.</p> <p>After the damage, Professional Timber Harvesting and Excavating placed a ticket, 20231100579, on 4/20/23, at 8:16am. The Fire and Police Departments responded to the 911 call. UGI provide photos of the excavation and of the damaged line.</p> <p>On Friday, September 15, 2023, an email and letter was sent requesting an Alleged Violation Report (AVR) from Professional Timber Harvesting and Excavating. There was no response to the request and no AVR was submitted.</p> <p>*Professional Timber Harvesting and Excavating is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required and penalties applied</p>	
38152	<p>Contractor/Excavator: ROGER ROSS PLUMBING AND HEATING</p> <p>Project Owner: HOMEOWNER</p> <p>Other: N/A</p> <p>Other: THOMAS JEFFERSON UNIVERSITY /PHILADELPHIA</p>	<p><u>On 4/25/2023 10:00:00 AM at 190 Krams Avenue, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 4/25/2023 at 190 Krams Ave in Philadelphia City in Philadelphia County.</p> <p>*No damage. Hand digging only.</p> <p>Neighbor of 190 Krams Ave submitted an Alleged Violation Report (AVR) and stated that “I live at 188 Krams Avenue. My neighbor at 190 Krams Avenue (name Anthony Axe) has begun excavating the sidewalk and street. I believe he is trying to resolve an issue with his sewer lines. I don't think he has gone through the process to get a mark out for utility lines before doing this work and I am concerned about the risk to my house and my family's safety if he should strike a gas or electrical line. When approached about this work he has become belligerent and defensive”. Pictures were provided.</p> <p>Ticket 20230932850 was submitted by Roger Ross Plumbing and Heating on 4/03/2023 for hand digging to repair vent pipes with a response due on 4/05/2023. Thomas Jefferson University / Philadelphia University responded late on 4/06/2023.</p> <p>No equipment on site. Hand digging only. No violation found for hand digging.</p> <p>*****</p> <p>Thomas Jefferson University is in violation of Section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. The penalty is applied. Education is required.</p>	<p>THOMAS JEFFERSON UNIVERSITY /PHILADELPHIA: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
38315	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator:</p>	<p><u>On 4/26/2023 10:30:00 AM at 3412 WILLIAM PENN HWY, WILKINS TWP, ALLEGHENY</u> The incident occurred on Wednesday, April 26, 2023, at 3412</p>	<p>MODANY FALCONE: \$1,000.00 Section 5(3) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>MODANY FALCONE Project Owner: BLUE ROCK PARTNERS</p>	<p>William Penn Hwy, in Wilkins Township, Allegheny County.</p> <p>Peoples Natural Gas (PNG) line was damaged and they stated, Modany Falcone was excavating for utilities and building foundation work when they hit and damaged a properly marked 2-inch medium pressure plastic gas mainline. The Fire and Police Departments responded to the 911 call. PNG stated, Modany Falcone failed to preserve the locate marks and they did not place additional excavation or remark tickets. PNG mainline was marked when the original one call ticket, 20230451361, was placed on 2/14/2023. PNG provided photos of the excavation, the damaged line, and locate markings date 2/14/2023.</p> <p>On Thursday, September 21, 2023, an email and a letter was sent requesting an Alleged Violation Report (AVR) from the excavator, Modany Falcone. They did not respond to the request and an AVR was not submitted.</p> <p>* Modany Falcone is in violation of sections: 5(3) – Excavator failed to preserve mark-outs or request a remark. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied</p>	<p>Section 5(16) 1st Offense \$500.00</p>
<p>38319</p>	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: J R CONTRACTING Project Owner: PA American Water Company Designer: GWIN DOBSON AND FOREMAN</p>	<p><u>On 4/27/2023 9:00:00 AM at COAL VALLEY ROAD, JEFFERSON HILLS BORO, ALLEGHENY</u> The incident occurred on Thursday, April 27, 2023, on Coal Valley Road, in Jefferson Hills Borough, Allegheny County.</p> <p>Peoples Natural Gas' (PNG) line was damaged with a hand tool. J.R. Contracting was relocating a water line, when a correctly marked 1-inch plastic gas service line was hit and damaged.</p> <p>J.R. Contracting stated that the ground was extremely hard, and while looking for 2 gas services, using hand tools, a gas line was hit with the digging bar. Also they explained, 2 gas lines were together and was told by PNG- old lines under road, 1 line hit, 2 lines for houses 201 and 203 Coal Valley Road, and PNG were not sure what service line supplied what house.</p> <p>No homeowners were home at that time, and 911 was called. PNG dispatched an internal vac-truck to locate the service line. Photos were provided showing the excavation and damaged line.</p> <p>HAND TOOLS USED NO VIOLATION</p>	
<p>38141</p>	<p>Facility Owner: Columbia Gas of PA - Central Contractor/Excavator: Casper Colosimo & Son, Inc. Designer: PAWC Designer:</p>	<p><u>On 4/28/2023 9:10:00 AM at 256 CONSON RD, BRENTWOOD BORO, ALLEGHENY</u> The incident occurred on Friday, April 28, 2023, at 256 Conson Road, in Brentwood Borough, Allegheny County.</p> <p>Columbia Gas' line was damaged by Casper Colosimo & Son while saw cutting to repair a concrete road after laying a water mainline for PA American Water Company (PAWC). Casper Colosimo & Son and PAWC</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
	PENNSYLVANIA AMERICAN WATER	<p>stated, while saw cutting a trench line, to remove and replace the existing concrete roadway, a 1-inch gas service line was cut through. The concrete was 8-inch thick, and the gas service line was 7-inches deep and embedded into the concrete.</p> <p>Columbia Gas stated, Casper Colosimo & Son failed to lift the blade while saw cutting over the gas service locate marks, which resulted in cutting through the top of a 1-inch plastic-inserted gas service line.</p> <p>Casper Colosimo & Son called 911 and 811 when the damage occurred.</p> <p>Pictures were provided showing the shallow damaged line embedded in the concrete, and the locate marks with the hit-kit.</p> <p>NO VIOLATIONS</p>	
38457	Facility Owner: AQUA PENNSYLVANIA INC Contractor/Excavator: Clever Cable	<p><u>On 5/10/2023 11:00:00 AM at 1253 MILDRED AVE, RIDLEY TWP, DELAWARE</u> The incident occurred on Wednesday, May 10, 2023, at 1253 Mildred Avenue, in Ridley Township, Delaware County.</p> <p>Aqua's correctly marked water line was damaged and reported Clever Cable failed to use prudent excavation techniques.</p> <p>Clever Cable placed an Excavation Emergency ticket, 20231294123, to repair a sanitary sewer line. Clever Cable stated, they were excavating to expose and repair a broken and leaking sanitary sewer mainline when a water service line was hit and damaged. The water line to the property ran with the sanitary sewer mainline and was not seen.</p> <p>Clever Cable placed a Damage ticket, 20231302008, and Aqua placed an Excavation Emergency ticket, 20231302301, to repair the water main and service lines.</p> <p>On Thursday, October 19, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from Clever Cable. They submitted their AVR on 10/24/2023.</p> <p>*Clever Cable is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied</p>	<p>Clever Cable: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
38542	Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: WESTMORELAND CO MUNI AUTH OF Project Owner: WESTMORELAND CO MUNI AUTH OF	<p><u>On 5/11/2023 8:17:00 AM at 303 WYOMING ST, HEMPFIELD TWP, WESTMORELAND</u> The incident occurred on Thursday, May 11, 2023, at 303 Wyoming Street, in Hempfield Township, Westmoreland County.</p> <p>Peoples Natural Gas (PNG) line was damaged, and they stated, Municipal Authority of Westmoreland County (MAWC) was digging to repair a sewer line when an inaccurately marked gas service line was hit and damaged. They explained that the locator painted directly across the street from the curb box, but the gas</p>	<p>PEOPLES GAS COMPANY LLC: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>service line ran at an angle and into MAWC work area, where it was damaged.</p> <p>MAWC, the project owner and excavator stated that they were repairing a sanitary sewer mainline when the backhoe hit a mismarked PNG service line. This gas service was mismarked by approximately 5-feet. MAWC contacted 911 and PNG to report the damaged mismarked facility. MAWC provided photos of the excavation, and the damaged mismarked gas line.</p> <p>*Peoples Natural Gas is in violation of section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Recommendation: Penalty applied</p>	
39059	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: MODANY FALCONE</p> <p>Project Owner: BLUE ROCK PARTNERS</p>	<p><u>On 5/18/2023 9:00:00 AM at 3412 WILLIAM PENN HWY, WILKINS TWP, ALLEGHENY</u> The incident occurred on Thursday, May 18, 2023, at 3412 William Penn Hwy, in Wilkins Township, Allegheny County.</p> <p>Peoples Natural Gas (PNG) line was damaged and they stated, Modany Falcone was excavating for utilities and building foundation work when they hit and damaged a properly marked 2-inch medium pressure plastic gas mainline that was exposed prior. Modany Falcone failed to use prudent techniques within the tolerance zone. PNG provided photos of the excavation, the damaged line.</p> <p>On Thursday, September 28, 2023, an email and a letter was sent requesting an Alleged Violation Report from the excavator, Modany Falcone. They did not respond to the request and an AVR was not submitted.</p> <p>* Modany Falcone is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Recommendation: Education Required and penalties applied</p>	<p>MODANY FALCONE: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
39366	<p>Facility Owner: Aqua America</p> <p>Facility Owner: PECO</p> <p>Contractor/Excavator: Henkels & McCoy</p>	<p><u>On 6/20/2023 12:00:00 AM at PROVIDENCE RD, UPPER PROVIDENCE TWP, DELAWARE</u> Incident occurred on 6/20/2023 at 12:00am at Providence Rd., Upper Providence Twp., Delaware County.</p> <p>PECO's alleged violation report (AVR) states "Henkels & McCoy submitted 19 routine tickets with no details of the job and did not have a complex ticket. This continues to happen with this contractor."</p> <p>Aqua's alleged violation report (AVR) states "Henkels & McCoy submitted a total of 19 routine tickets with little details on the extend of the job. This should have been a complex project."</p> <p>On 7/14/2023 an AVR letter was mailed and e-mailed to Henkels & McCoy.</p> <p>Henkels & McCoy's alleged violation report (AVR) states "Was advised by PA 1 Call by letter/email dated July 14th of an alleged violation occurred on June 20,</p>	<p>Henkels & McCoy: \$2,500.00 Section 5(3) 2nd Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2023, in regard to entering multiple, single tickets rather than a complex ticket (see ticket numbers that was sent in letter under attachments). Email chain between PECO (project owner), PA1Call (Greg Danks) and Henkels Business Manager on June 20, 2023; discussing there should not be multiple tickets, rather a complex ticket. The multiple tickets were cancelled, and a complex ticket was submitted and approved in June 2023."</p> <p>Henkels & McCoy is in violation of sections: Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Placed 19 Routine Tickets without completing a complex project ticket prior. Recommendation: Education Required; penalties applied Henkels & McCoy is delinquent on the following Excavator training as required by the DPC: 8/8/2023 – Case 27422. All penalties raised to \$2500.00.</p>	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
31321	<p>Facility Owner: PECO AN EXELON COMPANY Contractor/Excavator: LAND TECH ENTERPRISES INC Project Owner: 900 YORK LLC Designer: HOLMES AND CUNNINGHAM ENGINEERING Other: VERIZON PA LLC Other: WARMINSTER TOWNSHIP Other: WARMINSTER TOWNSHIP MUNICIPAL AUTHORITY</p>	<p><u>On 5/31/2022 3:00:00 PM at 900 YORK RD, WARMINSTER TWP, BUCKS</u> On 4/09/2024 the Damage Prevention Committee DPC) voted to maintain the violation and penalty Section 6.1(7) to 900 York LLC.</p> <p>900 was allowed to dispute LATE because they claimed they did not get the letter on time. We had the correct address for Land Tech. The two companies are the same owner”.</p> <p>Land Tech may NOT dispute because stakeholder review notices went out on 11/22/2023. We did not hear from this company until 1/10/2024 when they disputed and made the claim as 900 York saying they did not get the original notice because it was allegedly left in the mud at the original address we had been using, DPS Locke allowed 900 York ONLY to dispute. The letter to Land Tech was not mis-addressed. It was not until the DPC meeting in February that they claimed to be owned by the same individual, which means that both should have disputed no later than 12/22/2024. The attorney for both companies attempted to dispute for both companies on 1/10, but he did not say that they were the same owner because if he had, we would not have allowed the dispute at all since the stakeholder review notice clearly lists both companies and their violatoins and penalties. However, because of the wrong address issue, we will still allow 900 York ONLY to dispute. At no point prior to this did either company claim to be owned by the same entity. ***** Warminster Township disagreed and sent a long letter. The final statement read that "Per Section 4-16 of the CGA Best Practices 19.0, “Anytime a damage occurs, a proper investigation is performed to determine not only the responsible party but also the root cause of the</p>	<p>PECO AN EXELON COMPANY: \$250.00 Section 9 2nd Offense \$250.00</p> <p>LAND TECH ENTERPRISES INC: \$2,250.00 Section 5(3) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(3.1) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>900 YORK LLC: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>VERIZON PA LLC: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p> <p>WARMINSTER TOWNSHIP: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>damage. The information gathered 910 West Bristol Road Warminster, Pennsylvania 18974 Phone: (215) 443-7592 Fax: (215) 675-3668 www.warminstertownship.org from damage investigations is essential in preventing future damages.” Warminster Township did not clear the ticket since the work was previously cleared on multiple occasions and the emergency work was completed upon arrival. Warminster Township was not the responsible party, the facility owner, or the root cause of the facility damage. Warminster Township’s role in Case No. 031321 would also not prevent future damage”. Warminster Township sent an email on 2/21/2024 stating that " already attended the scheduled hearing on February 13, 2024, and the case was tabled for reasons beyond my control. The same contractor that hit the lines was surprisingly unprepared for the hearing, so the case was tabled. I was prepared to defend Warminster Township, but instead sat through 4.5 hours of hearings for no reason. Again, Warminster Township cleared this site on two other tickets, had no utilities damaged, damaged no utilities, responded to the site, the contractor knew Warminster Township was CLEAR, the contractor made no attempt to contact the Township if they were still uncertain, and has taken additional actions to further eliminate the recurrence of this situation". They had sent in verifications that the lines were not yet owned by them. The violation was because the excavator "called them out" as having not marked. Violations were withdrawn.</p> <p>On 2/13/2024 The Damage Prevention Committee voted to table this discussion until information is received from a new contact - Holms and Cunningham the said designer, whose name was provided by 900 York LLC during the DPC meeting. *Warminster Township never responded in KARL to Emergency ticket 20221514166.</p> <p>PECO disagrees and states that “Once PECO installs a line in a new development it is on the builder to maintain those marks and protect that facility. If they call in a new 1-call we will mark it out, it is not our responsibility to come back to sites to make sure marks maintained if new 1-calls are not placed”.</p> <p>900 York LLC, the grantor disputes all penalties. On 2/15/2024 DPI sent an email asking for confirmation of Designer information and an explanation of how the two companies; LandTech and 900 York LLC are connected and what separates them.</p> <p>On 2/21/2024 DPI sent an email with a few more questions for Land Tech Enterprises, Inc. and 900 York LLC. Thank you for answering my questions. I have a few more questions. You stated that Joseph Crowley designed this for PECO? Are you saying that PECO paid this engineer for this design? What company is Joseph Crowley employed by? Could you please provide their Contact information, if he is not with HOLMES AND CUNNINGHAM ENGINEERING. Would you have an</p>	<p>WARMINSTER TOWNSHIP MUNICIPAL AUTHORITY: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>email for either Joseph Crowley or HOLMES AND CUNNINGHAM ENGINEERING?</p> <p>On 2/20/20224, DPI received an email answering some questions from LAND TECH ENTERPRISES INC. Can you please confirm that the designer for the project is Holmes and Cunningham Engineering?(YES) I found a contact address of 409 E Butler Ave Unit 5 ,Doylestown PA 18901.(This is correct) Could you confirm that this is the correct address.(This is correct) Can you also confirm that Joseph Crowley is the Engineer who signed off on the design?(joseph is the person who designed the plan for PECO separately based on what PECO was looking for) Did 900 York LLC hire Holmes and Cunningham Engineering?(Yes) Could you also for the benefit of the Damage Prevention Committee clearly state how LAND TECH ENTERPRISES INC and 900 YORK LLC are connected and what separates these two companies. (Land Tech Enterprises, Inc owned one hundred percent by Jackie M. Lacross and 900 York LLC owned one hundred percent by Mark C. Stein. Both companies are registered at the same address of 3084 B Bristol road Warrington PA 18976. Land Tech was the hired Site work contractor for the site work portion of the project including but not limited to Erosion and soil control, utility installation, Paving, Grading, Bulk Earth work. 900 York LLC is the subdivision owner and performs no site improvement work in house.</p> <p>LAND TECH MAY NOT DISPUTE. both Land Tech AND 900 York are located in the exact same office and suite, but the original notices to 900 York were sent to 900 York Rd. No mail that was sent to 900 York Road was returned. The notices to Land Tech were sent to the correct address AND email address. *****</p> <p>The Incident occurred on 5/31/2022, at 900 York Road, in Warminster Township, Bucks County.</p> <p>A newly installed 2” plastic gas main was hit and damaged. There were no houses built yet, at the time of the incident.</p> <p>PECO stated in their Alleged Violation Report (AVR) that ON 05/31/2022 at 15:26, LAND TECH ENTERPRISES, INC., 3084B BRISTOL ROAD, WARRINGTON, PA, 18976, WORKING AT 900 OLD YORK ROAD, WARMINSTER, PA, ON A NEW DEVELOPMENT SITE TO INSTALL UNDERGROUND UTILITIES AND PERFORM EARTH WORK, UNDER POC 20220831074. LAND TECH STRUCK AND DAMAGED A 2” PLASTIC GAS MAIN WITH A HYDRAULIC EXCAVATOR. CONTRACTOR HAD A POC, HOWEVER, THE GAS MAIN WAS NOT MARKED AS IT HAD BEEN INSTALLED ON 3/4/2022 AND THE PECO AS BUILT HAD NOT BEEN UPDATED AT THE TIME</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>OF THE CONTRACTORS 3/29/200 UPDATED POC. NO INJURIES. NO CUSTOMERS AFFECTED. PECO sent an email on 6/05/2023 explaining that PECO had run a new gas main for this new development. PECO added “This new gas main was brand new so it didn’t hit our records yet, there was screening and caution tape and a new trench they should have seen”. USIC Damage report stated that Land Tech Enterprises was trenching for new water service for a new housing development under construction, when they struck and damaged a new 2” plastic gas main. They also stated that the root cause of the damage was that the excavator’s ticket had expired. All pictures that were submitted were of the damage. No pictures submitted with markings. The information that I based the violations on was that PECO put in new gas lines on 3/4/2022, over 2 months later, on 5/31/2022 the new PECO gas line was hit. Gas was blowing. This line was not marked. DPI responded to an email on 11/30/2023 stating the reason for the violation Section “9 Failed to make best efforts to comply with Common Ground Alliance Best Practices. Section 4-22. Practice Statement: Facility operators ensure that new facilities in areas of continuing excavation activity are marked upon installation to indicate their presence”. PECO responded that “Once PECO installs a line in a new development it is on the builder to maintain those marks and protect that facility. If they call in a new 1-call we will mark it out, it is not our responsibility to come back to sites to make sure marks maintained if new 1-calls are not placed”. Note: Ticket 20220831074 was submitted on 3/24/2022, Insufficient Ticket 20220831074-001 was submitted on 4/04/2022 PECO responded field marked. Emergency ticket 20221514166 was submitted on 5/31/2022. PECO put in new gas lines on 3/4/2022. over 2 months later. On 5/31/2022 the new PECO gas line was hit. Gas was blowing. Pictures were included.</p> <p>LAND TECH ENTERPRISES INC, the excavator was emailed and sent an AVR request letter on 3/08/2023. DPI returned a call to Shane from Land Tech Enterprises Inc on 4/14/2023. Shane stated that he is the contact for both the project owner and the excavator. He stated he will submit an AVR. He had questions about the AVR and Subsurface Utility Engineering (SUE) and stated that he has never had to do anything like this before. No AVR has been received to date.</p> <p>900 York LLC, the grantor was mailed an AVR request letter on 3/8/2023. No AVR request letter has been returned and no AVR has been received to date. In an email sent by Bob Watson the counsel to 900 York LLC and Land Tech Enterprises, Inc. on 1/10/2024, states “ This lawfirm is counsel to 900 York LLC and Land Tech Enterprises, Inc., both named in a PUC invoice alleging damages from a line strike at 900 York Road in Warminster Tp, Bucks Co, eight months ago on 5/31/22.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>900 York Road is not an established address, and there is no mailbox. My clients recently found your letter and invoice on the ground on the property. While the 30-days referenced for response have passed, note that York Road/Land Tech were never properly served with this notice.</p> <p>My clients dispute the allegations set forth. Among other things, all damages at issue were caused by and resulted from PECO's subcontractor, Riggs-Distler, installing a new gas line at the property and departing without the required tracer tape, without any yellow spray paint and without yellow flags. PECO's sub put a gas line into the ground and then left the site without giving anyone any signal required by One Call that the gas line was in place.</p> <p>It is no wonder that York Road/Land Tech struck the line when it was subsequently installing a water line – there was absolutely no reason or way in which they or anyone else could have been on notice that a new gas line had been installed in the way of their work.</p> <p>Please accept this email as notice of 900 York Road and Land Tech Enterprises' formal dispute with these charges. They should be assessed against PECO and PECO alone, and there is absolutely no reason for my clients to appear on the fine – let alone in amounts significantly higher than PECO's assessment.</p> <p>Please note that the Invoice that was confirmed as received is dated 11/02/2023 and states that "In response to the DPI Report, you must choose one (1) of the following options: 1. Accept the findings and administrative penalty contained in the DPI Report by remitting payment of the administrative penalty using the enclosed invoice within thirty (30) days of the date of this letter. If the DPI Report recommends mandatory training, you will receive a separate letter with further instructions. 2. Reject the DPI Report and present your case before the DPC at a future DPC Meeting. To reject the DPI Report, you must inform the DPC in writing within thirty (30) days of the date of this letter by first class mail at the address provided below or by email at damageprevention@pa.gov. You will receive notice of the date, time and location of the DPC Meeting. If you fail to respond to the DPI Report within thirty (30) days of the date of this letter, then this matter will be placed on the DPC's meeting agenda and voted upon by the DPC in your absence. If you have any questions, please contact damageprevention@pa.gov or call 717-787-6489". The disagreement was not requested until 1/10/2024, a full month late.</p> <p>Please note the AVR letter was also emailed to S. Stein and a read receipt was received on 3/08/2023. On 1/13/2024 the Notification of the Damage Prevention Meeting was returned stating "No such number". The address listed on the mail is 900 York LLC Attn: Company Owner, 3084-B Bristol Rd., Warminster PA 18974. This is the same address that was verified to be the address of 900 York LLC and LAND TECH ENTERPRISES INC.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>HOLMES AND CUNNINGHAM ENGINEERING were mailed an AVR request letter on 2/14/2024. DPI requested a confirmation from Landtech and 900 York LLC to confirm the address found online to be correct for this firm.</p> <p>*****</p> <p>*Ticket 20221514166 was submitted by Land Tech Enterprises Inc. on 5/31/2022 at 15:23. Remarks--CALLER STATES GAS IS FLOWING FACILITY TYPE: NATURAL GAS-PECO ENERGY EXCAVATION EQUIPMENT: EXCAVATOR HAZARDOUS RELEASE: YES CALLER ADVISED TO NOTIFY 911. PECO responded with a conflict. DCTF. This was never updated in the One Call System. Warminster Township never responded.</p> <p>*Ticket 20220403112 was submitted by Land Tech Enterprises Inc. with a response due by 2/11/2022. Responses: Verizon Did not respond through the One Call system. This is a subsequent offense, and the penalty is applied.</p> <p>*Ticket 20220831074 was submitted by Land Tech Enterprises Inc. on 3/24/2022 with a response due date of 3/28/2022. Warminster Township Water Authority (WTWA) responded that they field marked, but on 4/04/2022 Renotify *Ticket 20220831074, was submitted by Land Tech Enterprises Inc. which stated that WTWA responded field marked was asked to mark their lines. This responses was due on 4/4/2022 by 15:15. WTWA still had no response. The "Field Marked" response is on ticket, but Land Tech Enterprises Inc. states that "ATTN WARMINSTER TOWNSHIP MUNICIPAL AUTHORITY, YOU RESPONDED FIELD MARKED, HOWEVER, THE CALLER STATES THE WTR LINES ARE UNMARKED. PLEASE RETURN TO THE SITE TO MARK YOUR LINES ASAP". Warminster Municipal Authority sent in verification that they did not own the private property at that time. They did respond "field Marked" promptly to the ticket. Land Tech Enterprises was not correct in stating that Warminster Township Authority did not mark their lines in their area, as the area in questions was not Warminster Township Authority lines at that time. Warminster Township Authority stated that "Speaking to PA 1 Call, insufficient and emergency tickets only last for the remainder of the day and then go into a different location on the PA 1 CALL system, not responded to. Because of this the guys thought it was responded to because it was no longer in the not responded to section. I was personally on that call along with the person who originally responded to the ticket. I spoke to the contractor and explained that the area he wanted marked was private. There was nothing in the not responded to section when we looked for it. I think the confusion was there was multiple people responded and we thought it was checked off as field marked because it no longer appeared as not responded to. Like I stated in my</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>previous email, we marked the lines weekly for months. Now we are aware that this can happen and check all our tickets at the end of the day. If an emergency or insufficient comes in at 9:00pm and it says respond in two hours, it would not be there in the not responded to section at midnight. You would have to look at expired not responded to tickets to find it. So I know we did respond in the required two hours but it just wasn't there there the next day. I feel we did our job and we put a policy in place to make sure all tickets are properly responded to. Fortunately our markings did not have any bearing on the PECO line damage. I don't ever remember this happening before, the tickets would stay unresponded to until they were marked and a response was posted. Unfortunately technical glitches happen. I disagree that the Warminster Municipal Authority acted negligent in this matter. I hope this explains how this incident occurred.</p> <p>*****</p> <p>PECO is in violation of Section: 9 Failed to make best efforts to comply with Common Ground Alliance Best Practices. Section 4-22. Practice Statement: Facility operators ensure that new facilities in areas of continuing excavation activity are marked upon installation to indicate their presence. This is a second offense, but the \$500. penalty is reduced to \$250.</p> <p>LAND TECH ENTERPRISES INC are in violation of Sections: 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required. 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(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The penalty is applied. Education is required. 5(3.1) – Scope of project exceeds the maximum area of a routine ticket. The penalty is applied. Education is required. 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required.</p> <p>900 York LLC 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. 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>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. The penalty is applied. Education is required.</p> <p>4(9) – Designer failed to pay the annual fee for services provided by the One Call system. The penalty is applied. Education is required.</p> <p>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.</p> <p>6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required.</p> <p>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>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</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 and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>WARMINSTER TOWNSHIP is in violation of Sections: 2(5)(vii) – Failed to respond to an emergency notification 20221514166 as soon as practicable following notification. The penalty is applied. Education is required.</p> <p>VERIZON PA LLC is in violation of Sections: 2(5)(v) – Failed to respond to a routine One Call ticket 20220403112.</p> <p>Warminster Municipal Authority provided verification that they did not own the lines at the time of the incident.</p>	
32218	<p>Facility Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Contractor/Excavator: B T EXCAVATING AND PLUMBING</p> <p>Contractor/Excavator: IRON CITY CONSTRUCTION</p> <p>Contractor/Excavator: MISTICK CONSTRUCTION</p> <p>Project Owner: Northside Properties Residences IV LLC</p> <p>Designer: Fahringer, McCarty, Grey Inc.</p>	<p>On 7/18/2022 9:13:00 AM at KUNKLE AVE, <u>PITTSBURGH CITY, ALLEGHENY</u> On 4/09/2024 the Damage Prevention Committee (DPC) voted to accept the Damage Prevention Investigator (DPI) recommendations as presented.</p> <p>*****</p> <p>Fahringer, McCarty Grey Inc disagrees and will provide documentation supporting their position. DPI requested that this information be provided by 2/24/2024.</p> <p>2/27/2024 DPI received the documents from the designer Brian from fmginc on 2/27/2024. The Final Design ticket was submitted on 8/25/2020. DPI sent an email on 2/27/2024 asking when this project was bid out? PWSA signed off on this project on 11/08/2021 and it reads that there were some changes that were made at that time. A Final design ticket should have been submitted after the PWSA changes. The position and type of the facility owners' lines, and the name of the facility owner were</p>	<p>PITTSBURGH WATER AND SEWER AUTHORITY: \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(i.1) 2nd Offense \$500.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>MISTICK CONSTRUCTION: \$250.00</p> <p>Section 5(3) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>not listed. DPI withdrew the violation section 4(5) Since the One Call emblem and a design ticket number were on the design. Business day calculator shows 291 working days from the PWSA design to the accepted signature. Final Design ticket 20210531820 was provided for the final design for Northside Properties. This is 1. Not for PWSA and 2. Although the date is closer to what is required, it is still not between 10-90 days before the PWSA signature to accept the design. FMGINC stated "One additional comment as well – we are not in control of when PWSA personnel signs these plans. We do know, however, that these plans were last revised on May 5, 2021 based on the revised date in the title block and by all accounts are “final plans for construction”. PWSA does not typically sign plans until the Tap In fees are paid which is not paid until the project is eminent for closing and the Sewage Facilities Planning Module is issued by PA DEP".</p> <p>* Note there are two separate designs for this project. One design is for PWSA (public), the other is Northside Properties (private). Attachment 2021-07-07 Cal-Bride Land Development Plan Set.pdf was too large to enter into the case, but it is held in our shared drive and can be viewed with permission.</p> <p>*****</p> <p>Incident occurred on 7/18/2022 at Kunkle Ave in Pittsburgh City in Allegheny County.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their Alleged Violation Report (AVR) that “Excavator--[B T EXCAVATING AND PLUMBING] Contractor doing a tap termination across the street. They hit an unmarked copper service line in their hole. No signs of the service line painted on the ground, but there were very faded marks for the main”. They also stated that “All the other service lines were tapped off the 6". Contractor was doing a tap termination off of the 16" water main and his 3/4 copper line. Only this one was tapped off the 16" and they hit it”. They add this was a facility owner issue stating that there was “Failure to locate point of connection to facility lines (service or abandoned lines) §2(5)”. </p> <p>Mistick stated in their AVR that “The information so far is that Northside Properties Residences IV LLC hired Mistick Construction, who hired Iron City Construction, who hired B T Excavating and Plumbing, who hit the Pittsburgh Water and Sewer Authorities (PWSA) line. Mistick construction was not not aware that Iron City Excavating had hired BT Excavating who hit the PWSA line. We have no pictures or additional information”. Mistick Construction at first, responded with an email stating that “In response to the letter we received on March 20th regarding Case Number 32218, Mistick Construction has had no contractual agreement with BT Excavating and Plumbing, nor did we pay them for the work that was completed for the project on Kunkle Ave. Apparently, the subcontractor that was hired for the site</p>	<p>Northside Properties Residences IV LLC: \$1,750.00 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>Section 6.1(7) 1st Offense \$500.00</p> <p>Fahringer, McCarty, Grey Inc.: \$1,500.00 Section 4(8) 1st Offense \$500.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>work, Iron City Excavating, must have had some sort of agreement with BT Excavating. We were unaware of BT Excavating’s presence on site, and thus did not submit an Alleged Violation Report for the incident addressed in the letter. The below information is what we know about the project in response to the questions in the letter”.</p> <p>Who was the project Owner of the development? Northside Properties Residences IV LLC</p> <p>Who was the designer of the project? Please provide the contact information. Fahringer, McCarty, Grey Inc</p> <p>What was the total cost of the project? \$12 million</p> <p>What was the total length of the project? 12 months</p> <p>What level of SUE was utilized by the Project Owner and Designer? Utility investigation procedures used were equivalent to SUE Quality Level C.</p> <p>Did the excavator notify the Facility Owner? We do not know.</p> <p>Did MISTICK CONSTRUCTION pay B T EXCAVATING AND PLUMBING to do the work? No. Please upload pertinent pre – excavation photos and damage photos with your AVR. We have no pictures or additional documentation of the damage.</p> <p>Please let us know if you need any further information on this matter.</p> <p>Mistick Construction sent an email on 5/11/2023 confirming that a complex project meeting was not held on this project.</p> <p>Mistick sent an email on 5/11/2023 stating that “I will look into the AVR submission for Mistick on this incident. I did confirm that a Complex Project meeting was not held for this project”.</p> <p>On 5/12/2023 Mistick submitted an AVR.</p> <p>Fahringer, McCarty, Grey Inc. (FMC) was mailed and emailed an AVR request letter on 3/27/2023. On 4/12/2023 DPI spoke with Brian, who stated that an AVR will be filled out. He also stated that he “got some maps from some companies” He also mentioned that they did some survey work. He shared that the neighborhood was pretty distressed, and the utility information was not clear in all places. Brian also stated that they did the work for Northside Properties Residences IV LLC, who, he stated: are the same folks as Mistic Construction” No AVR has been received to date. On 1/24/2025 an email was received from FMC asking about the appeal process. Detailed information was provided, and they were asked if they want to dispute. DPI shared a folder on 2/26/2024.</p> <p>On 4/10/2023 FAHRINGER, MCCARTY, GREY INC ANSWERED THE QUESTIONS FROM THE AVR REQUEST LETTER:</p> <p>What level of SUE was utilized on this project? Please justify the level of SUE used. Utility investigation procedures used were equivalent to SUE Quality Level C.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>When was the project released for bid? This project was a negotiated bid project and was not released for public bid.</p> <p>What was the total estimated cost of this project? We understand that this project was approximately \$12 million dollars.</p> <p>What was the total length of the project? This project included a number of city block but generally fit within a 1000 foot diameter circle.</p> <p>Please upload pertinent pictures & field reports to your AVR submission. As note above, this office was not contracted to complete construction administration or observations unless requested by the owner and/or contractor as an "on-call" service. We were not aware of this alleged incident and therefore do not have any pictures or field reports related to this incident.</p> <p>BT Excavating and Plumbing stated in their AVR that "The copper service line in question was not marked. The service line ran under the water main curled on backside of main and tapped on the backside of watermain on the opposite side of any structures on Kunkle Ave". Picture was submitted.</p> <p>North Side Properties was mailed an AVR request on 5/9/2023 to the new address provided. This is the same address that Mistick Construction is located at. The first AVR request letter with the address of 1414 Brighton Rd., was found on line and the letter was returned. No AVR has been received to date.</p> <p>Iron City Construction was emailed and mailed an AVR request letter on 3/27/2023. No AVR has been received to date.</p> <p>*****</p> <p>*Ticket 20213430126 was submitted by Mistick Construction with a responses due date of 12/13/2021.</p> <p>*Ticket 20221512924 was submitted by B T Excavating and Plumbing and responses were due on 6/02/2022. Responses: Pittsburgh Water and Sewer Authority responded on 6/03/202 (after the scheduled excavation time)</p> <p>*Ticket 20221991005 was submitted by B T Excavating and Plumbing and the response was due on 7/20/2022.</p> <p>*Design Ticket 20202381711 was submitted on 8/25/2020 with a due date of 9/09/2020. All responses were in compliance. * Changes were made and PWSA signed off on the design on 11/08/2021.</p> <p>*Ticket 20212650894 was submitted by Mistick Construction with a due date of 9/24/2021. Pittsburgh Responses: Pittsburgh Water and Sewer Authority did not respond until 9/26/2021.</p> <p>*****</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pittsburgh Water and Sewer Authority is in violation of Sections: 2(5)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities. This is a second offense, and the penalty is applied. Section 2(5)(v) – Failed to respond to a routine One Call tickets 20221512924 and 20212650894, within the required amount of time. These are subsequent offenses, and the penalty is applied to each.</p> <p>Fahringer, McCarty, Grey 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. 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. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. The penalty is applied. Education is required. 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. The penalty is applied. Education is required.</p> <p>Northside Properties Residences IV LLC is 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(4) – Failed to participate in design and preconstruction meetings. 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. The penalty is applied. Education is required. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>Mistick Construction is in violation of Sections: 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The penalty is applied. Education is required.</p>	
35731	Facility Owner: PEOPLES GAS Contractor/Excavator: A FOLINO CONSTRUCTION	<u>On 9/9/2022 12:00:00 PM at 718 N EUCLID AVE, PITTSBURGH CITY, ALLEGHENY</u> DPC voted to accept 5.4, remove both 5.8, keep 5.16 violation for Folino, and remove 6.1.7 for PWSA	A FOLINO CONSTRUCTION: \$1,000.00 Section 5(4) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Pittsburgh Water and Sewer (PWSA)</p> <p>Designer: Johnson, Mirmiran, & Thompson, Inc (JMT)</p>	<p>*****</p> <p>Pittsburgh Water and Sewer (PWSA) is disputing</p> <p>*****</p> <p>A Folino is disputing. A Folino is stating that they were not working in that area at the time, but Routine Ticket 20222380646 was submitted by A Folino on 8/26/2022 with a lawful start date of 8/31/22 thru 9/12/22. Work Site--[N EUCLID AVE] Nearest Intersection--[HAYS ST] WORKING INTERSECTION TO INTERSECTION. PLEASE MARK 150FT ON EACH SIDE OF THE INTERSETIONS]. See A Folino Worksite Map Locations for 9_7_22 and 9_8_22 above map. DPI withdrew the 5.17 violation and penalty</p> <p>*****</p> <p>Johnson, Mirmiran, & Thompson, Inc (JMT) is disputing. DPI did find Johnson, Mirmiran, & Thompson, Inc (JMT)'s submitted Alleged Violation Report, added it to the case and removed the 4.8 violation and penalty.</p> <p>*****</p> <p>Incident occurred on 9/9/2022 at 12:00pm at 718 N. Euclid Ave., Pittsburgh City, Allegheny County.</p> <p>A Peoples Gas line was damaged. 911 was not called. Related to Case 30064 and 31993.</p> <p>People Gas alleged violation report (AVR) states "A Folino was completing the water line installation and restoration on N. Euclid St for PWSA for a project. Peoples Gas received an odor call near 718 N. Euclid St. on 9/9/22. The first responder created a leak report for the odor of gas because it was a Grade 2 leak. When the crew responded to pinpoint, excavate, and repair the leak, it was determined the gas service line had been damaged. After investigating this damage thoroughly, it had been determined that A Folino had caused the damage to the gas service line and had not reported the damage to Peoples Gas or 911. The public called in the odor of gas and that is how Peoples Gas got notified. The photo of the pipe shows the condition of the gas service line. This pipe was located in the area where A Folino was working (excavating) in. Prior to A Folino digging in this area, there were no gas odors called in by the public for this address. I used the odor call date for the alleged violation date because we do not know when it occurred since it was not reported."</p> <p>On 8/11/2023 a letter was mailed and e-mailed to A Folino, Pittsburgh Water and Sewer (PWSA) and JOHNSON MIRMIRAN AND THOMPSON. No AVR's have been submitted to date from Pittsburgh Water and Sewer (PWSA).</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p>Pittsburgh Water and Sewer (PWSA): \$0.00</p> <p>Johnson, Mirmiran, & Thompson, Inc (JMT): \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Johnson, Mirmiran, & Thompson, Inc (JMT) alleged violation report (AVR) states "JMT was notified on August 11, 2023 of a gas service line strike/leak that occurred near 718 N. Euclid Ave on September 9, 2022. People's Natural Gas alleges that A. Folino struck a service line while performing water line installation for PWSA and did not report the violation. A gas service line could not be located for 718 N. Euclid Ave during design. This was the first time that a notification was provided to the Excavator, Designer, or Project Owner (11 months after the incident occurred). JMT requested additional information but none was available. Per research completed by the project team, there was no work occurring at this location for the project when the incident was reported. Neither the PUC nor PNG would provide the PNG Alleged Violation Report as a source of information. Based on this information, it appears that the damage was not caused by A. Folino as part of the PWSA water line installation project."</p> <p>A Folino's alleged violation report (AVR) states "A. Folino Construction is being accused by Peoples Gas of damaging a gas line on 9/9/22 near 718 N Euclid Ave and we have no knowledge of this line strike. We do have knowledge of striking a gas service line at 718 N Euclid Ave on 4/1/22 and at 720 N Euclid Ave on 5/11/22. Both of these line strikes were properly handled, 911 called, damage tickets called in, and avr's submitted. Peoples Gas responded to both line strikes, claimed the line as theirs and made the repairs."</p> <p>A Folino 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(8) – Excavator vacated worksite after causing damage that 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. - Withdrawn by DPI under Stakeholder Review Recommendations: penalties applied</p> <p>Pittsburgh Water and Sewer (PWSA) 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. Recommendations: penalties applied</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>JOHNSON MIRMIRAN AND THOMPSON is in violation of sections: Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Recommendations: penalties applied - Withdrawn by DPI under Stakeholder Review</p>	
33689	<p>Facility Owner: UGI Contractor/Excavator: J F Kiely Construction Company - Placeholder Contractor/Excavator: JENA ASPHALT SOLUTIONS INC. Project Owner: J F Kiely Construction Company Project Owner: UGI - Spaceholder Other: LOWER BETHLEHEM LANDFILL COMPANY Other: LOWER SAUCON</p>	<p>On 9/21/2022 9:21:00 AM at 3872 Wyandotte St. also known as 0378, LOWER SAUCON TWP, NORTHAMPTON On 4/09/2024 Bethlehem Landfill was a no show. The Damage Prevention Committee (DPC) voted to maintain the Damage Prevention Investigators (DPI) recommendations as presented. ***** Bethlehem Landfill disagreed and stated that they do not have any services in this area. They also state that they did attend training since this time, which was verified by our records. Because they have taken the training, the penalties were not raised to \$2500. The violation is still a violation of ACT50. ***** The incident occurred on 9/21/2022, at 3872 Wyandotte Street, also known as 0378, located between KOEHLER DR. and FREDERICK ST., in Lower Saucon Twp, Bethlehem PA, Northampton County. A gas service line was damaged. 911 was called. UGI, the project owner and facility owner stated in their Alleged Violation Report (AVR) that “JENA ASPHALT WAS DIGGING TO DO ROAD RESTORATION AND WHEN DOING SO THEY STRUCK A GAS SERVICE FACILITY CREATING A DAMAGE AND A LEAK. DIGGING IN THE TOLERANCE ZONE”. 911 was notified. UGI verified that they were the PO in an email received on 9/15/2023. JENA ASPHALT SOLUTIONS INC., the excavator was mailed and emailed an AVR courtesy request letter on 9/15/2023. On 9/15/2023 DPI spoke with Jeff from Jena and Jena emailed three pictures and explained that the gas line was directly underneath the cement. He pointed out how thick the cement was in the pictures. He stated that he was working very carefully with his excavator to get through the cement. He stated that he will fill out the AVR at the One Call site. He knows that information is on the AVR request letter. On 9/20/2023 an email was sent with a picture from 9/14/2022 DPI returned a call to Jeff Russo who stated he was having trouble getting in the One Call system. DPI gave him information of how to contact One Call to get help. Jeff also stated that he found some pictures that he will email to me and said that the lines were not marked. DPI provided the phone number at One Call where he could submit the AVR. No AVR has been received to date. J F Kiely Construction Company, the contractor who Hired Jenna Asphalt Solutions were mailed and emailed</p>	<p>JENA ASPHALT SOLUTIONS INC.: \$1,000.00 Section 5(16) 1st Offense \$500.00 Section 5(4) 1st Offense \$500.00 J F Kiely Construction Company: \$500.00 Section 6.1(7) 1st Offense \$500.00 LOWER BETHLEHEM LANDFILL COMPANY: \$1,500.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(vii) 1st Offense \$1,000.00 LOWER SAUCON: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>an AVR courtesy request letter on 9/15/2023. No AVR has been received to date. On 1/23/2024 Damage Prevention Investigator (DPI) returned a call to Chris Crawford from JF Kiely and left a message stating that if they disagree with the case, it must be in writing and that the information is on the invoice. DPI also left telephone number. On 1/30/2024 an email was received stating that “JF Kiely hired Jenna Asphalt to do asphalt restoration for this project. JF Kiely was not on site when Jenna Asphalt struck the gas service at 3872 Wyandotte St., Bethlehem, PA. We do not have any photos of the incident scene. From a phone call with Jenna Asphalt, we learned of the line strike. We were then told 911 and 811 were called and UGI responded to make repair. Jenna Asphalt was asked by Christopher Crawford from JF Kiely to fill out the AVR for this damage”.</p> <p>JF Kiely fully understands the 811 laws and accepts responsibility as the owner of this project and by not following up with the PUC or filing out an AVR. JF Kiely accepts the PUC’s findings, a check will be mailed to the PUC accepting this penalty.</p> <p>*****</p> <p>*Ticket 20222452073 was submitted by JENA ASPHALT SOLUTIONS INC. On 8/02/2022 with a response due date of 9/07/2022. Work area is 2000 ft long. Bethlehem Landfill Company never responded. Lower Saucon Township never responded.</p> <p>*Emergency Ticket 20222452073 was submitted by JENA ASPHALT SOLUTIONS INC. On 9/21/2022 at 9:27 a.m. Bethlehem Landfill Company never responded.</p> <p>J F Kiely Construction Company is in violation of Sections: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>Jena Asphalt Solutions Inc. is in violation of Sections: 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. *****</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)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Lower Saucon is in violation of Sections: 2(5)(v) – Failed to respond to a routine One Call ticket.</p> <p>Lower Bethlehem Landfill Company is in violation of section: 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.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
34487	<p>Facility Owner: PECO</p> <p>Contractor/Excavator: BRANDYWINE DIRECTIONAL DRILLING LLC</p> <p>Project Owner: CULLEN CONSTRUCTION INC</p> <p>Designer: CULLEN CONSTRUCTION INC - Placeholder</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 10/18/2022 9:00:00 AM at 439 BEAUMONT RD, DEVON, CHESTER</u> On 4/09/2024 Brandywine Directional Drilling was a no show. The Damage Prevention Committee (DPC) voted to accept the Damage Prevention Investigator (DPI) recommendations as written.</p> <p>*****</p> <p>Brandywine is disagreeing and stated that " I forget who I spoke with Months ago on this matter, but our company never damaged any gas line. I'm assuming the other company used our one call ticket or something. I'm not sure why we are being charged for something we were not affiliated with. The company we were working for is Cullen Construction LLC. E Conestoga Rd Wayne PA, 19087".</p> <p>*****</p> <p>Incident occurred on 10/18/2022 at 439 Beaumont Road in Devon Township in Chester County.</p> <p>A gas line was hit and damaged.</p> <p>PECO stated in their Alleged Violation Report (AVR) that “BRANDYWINE DIRECTIONAL DRILLING DAMAGED A CORRECTLY MARKED 1.25” PLASTIC SRV”. 911 was called. USIC report was submitted with pictures.</p> <p>Brandywine Directional Drilling was sent an AVR request on 6/27/2023. The project Superintendent sent an email stating “First, Id like to apologize for the lack of AVR from this fall when the gasline was struck at 439 Beaumont Road. Case No. 34487</p> <p>To clarify some of the confusion, Brandywine Directional Drilling was not the contractor who struck the line. While within the window of their 811 Call, an excavator from a different company excavated 4 inches below grade and struck a very shallow PECO installed line. Once aware of the puncture, an emergency call was placed and PECO arrived to clamp the gas line. PECO returned in January to reconnect the line and tied it back into the house.</p> <p>Please let me know how we can proceed, with the understanding that Brandywine Directional Drilling was not involved in the incident and should not be billed or on record for any violation”. The address information for Cullen Construction was provided.</p> <p>DPI responded to Brandywine construction “Good morning, Paul, Thank you for reaching out. If Brandywine Directional Drilling hired another company to do the work, I would need an AVR from Brandywine Directional Drilling and the company that was hired to do the work. What is that companies contact information, please? I need an Alleged Violation Report (AVR) from all the parties involved in a construction project. I send out courtesy letters, so people know that an Alleged Violation Report (AVR) needs to be filled out, although this has been in the law since 1974. Please reach out with any questions, but please follow the</p>	<p>BRANDYWINE DIRECTIONAL DRILLING LLC: \$750.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>CULLEN CONSTRUCTION INC: \$750.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>instructions in the AVR request letter to submit the AVR". No contact was made after that , no AVR was submitted to date. On 1/22/2024 a messages was left stating that Brandywine Construction is not the contractor who hit the line. They still did not provide who was hired to do the work and hit the line. DPI returned a call on 1/23/2024 and left a detailed contact information. No dispute in writing at this time.</p> <p>Cullen Construction was sent an AVR courtesy request letter on 6/27/2023. No AVR has been received to date. *****</p> <p>*20222760401 as submitted by Brandywine Directional Drilling on 10/03/2022 with a response due by 10/05/2022. They were hired by Cullen Builders to install conduit for electrical service using directional Drilling. Responses: Verizon did not respond until 10/13/2022. This is over 7 days and the DPC has historically considered this amount of time lapse to be a no response for a One Call ticket. *****</p> <p>BRANDYWINE DIRECTIONAL DRILLING LLC is in violation of Sections: 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required. 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required.</p> <p>CULLEN CONSTRUCTION INC is in violation of Sections: 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. The penalty is applied. Education is required. 4(8) - Designer failed to submit an Alleged Violation Report within 30 business days of a line strike. Penalty Reduced to \$0 since they are also fined as a Project Owner. Education is required. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>VERIZON PA LLC is in violation of Sections: 2(5)(v) – Failed to respond to routine One Call ticket 20222760401.</p>	
35163	<p>Facility Owner: Peoples Gas Company Contractor/Excavator: BRICKHAAS PLUMBING Project Owner: HOMEOWNER</p>	<p><u>On 10/18/2022 12:30:00 PM at 5859 FERREEST, PITTSBURGH CITY, ALLEGHENY</u> On 4/9/2024 the DPC voted to accept the DPI’s recommendations. ***** Brickhaas Plumbing is disputing their violations with the fact that they were the subcontractor and the main contractor had a PA lcall ticket.</p>	<p>BRICKHAAS PLUMBING: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(16) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Brickhaas Plumbing submitted an AVR after disputing. Brickhaas AVR states, "Hired to dig a gas service by bridge city sewers. Helped them dig and renew service. While cutting a root out of the way the service line (customer side) was cut. Then noted that was in fact on. Called peoples for emergency shutoff. Valve was faulty / hard to shut off. Technician asked a member of our crew for help shutting off. Once gas off. Service line replaced and restored. No damage occurred to any line that was not already being replaced. I then received a bill from peoples gas for damage. Several actually. Each time I inquired, I was told I would receive a call back and the call never came or was not received if it happened. (no vmails left, emails, etc.) No public utility was in any way damaged whatsoever.</p> <p>AVR notes that 911 was not notified. *****</p> <p>Incident occurred on 10/18/2022 at 12:30pm at 5859 Ferree Street, Pittsburgh City, Allegheny County.</p> <p>Peoples Gas Company's Alleged Violation Report states, "BrickHaas Plumbing was hired by the homeowner at 5859 Ferree to replace the gas service when they struck and damaged the same line without placing a PA one Call prior to excavating. The line was not marked out for that reason." AVR notes that 911 was not called and a backhoe/trackhoe was used to excavate.</p> <p>Peoples' pictures show the damaged line.</p> <p>Brickhaas Plumbing was mailed and emailed a request to submit an AVR on 8/14/23. No AVR has been received to date.</p> <p>Brickhaas plumbing responded to the AVR request email that was sent. DPI replied to inform them that an AVR was required.</p> <p>Violations:</p> <p>Brickhaas Plumbing 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. 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>	<p>\$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
34678	<p>Contractor/Excavator: OCEAN CONSTRUCTION Project Owner:</p>	<p><u>On 11/3/2022 1:00:00 PM at 188 MILL DR, BRISTOL TWP, BUCKS</u> On 4/09/2024 Ocean Construction was a no show. The Damage Prevention Committee (DPC)</p>	<p>OCEAN CONSTRUCTION: \$1,750.00 Section 5(7) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>BRISTOL TOWNSHIP Designer: GILMORE AND ASSOCIATES INC Other: LOWER BUCKS COUNTY JOINT MUNICIPAL AUTHORITY Other: PECO an Exelon Company</p>	<p>voted to accept the Damage Prevention Investigators (DPI) recommendations as presented. *****</p> <p>Ocean Construction disagrees and states that they did immediately report to the facility owner at the time of incident. An email received on 1/15/2024 stated that "When the damage occurred, I believe we contacted Bristol Twp to inform that a line was hit. They confirmed that it was PECO's line and that they would contact them.</p> <p>Note that PECO stated that "PECO WAS NOTIFIED OF THIS DAMAGE WHEN CONTACTED BY THE BRISTOL TWP. DEPARTMENT OF PUBLIC WORKS, WHO REPORTED THE DAMAGE". DPI responded to Ocean Construction "I have to keep the violation because it is the excavators responsibility to contact the facility owner directly, or by notifying 811. I am willing to reduce the penalty of \$1000 to \$500. Please let me know by Jan 20th if you accept this. I have noted that Ocean Construction LLC is disputing 5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection. The penalty is applied. Education is required. If the case will stay disputed, I will keep the penalty at the full \$1000 and let the DPC decide. They can raise, maintain or remove the penalty".</p> <p>I have Ocean Construction LLC as accepting the violations and penalties for 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques and 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt</p> <p>*****</p> <p>The incident occurred on 11/03/2022, at Maroon Road, in Bristol Township, Bucks County.</p> <p>The underground service to a streetlight was hit and damaged.</p> <p>PECO's Alleged Violation Report (AVR) stated that "ON 11/03/2022 OCEAN CONSTRUCTION LLC, WORKING FOR BRISTOL TWP., TO REPLACE CURBING AND SIDEWALK STRUCK THE UNDERGROUND SECONDARY SERVICE TO THE STREET LIGHT LOCATED AT 188 MILL ROAD, WITH A MINI EXCAVATOR. CONTRACTOR WAS WORKING ON POC 20222780682 FROM 10/5/2022. THIS SERVICE WAS ACCURATELY MARKED ON 10/6/2022. CONTRACTOR WAS EXCAVATING IN THE TOLERANCE ZONE WITH A MINI EXCAVATOR WHEN THE DAMAGE OCCURRED. PECO WAS NOTIFIED OF THIS DAMAGE WHEN CONTACTED BY THE BRISTOL TWP. DEPARTMENT OF PUBLIC WORKS, WHO REPORTED THE DAMAGE. NO CUSTOMERS WERE AFFECTED. NO INJURIES". No pictures were submitted.</p>	<p>\$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>BRISTOL TOWNSHIP: \$1,000.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>GILMORE AND ASSOCIATES INC: \$1,500.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>Section 4(2) 2nd Offense \$1,000.00</p> <p>Section 4(5) 1st Offense \$250.00</p> <p>LOWER BUCKS COUNTY JOINT MUNICIPAL AUTHORITY: \$750.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>GILMORE AND ASSOCIATES INC stated in their AVR that” Underground electric service for street light was hit. Location of the street light electric was not marked out. Contractor notified Project Owner immediately and repairs were made to the electric wire that was damaged. They stated that project was <\$400,000.They also added that level “C’ Subsurface utility Engineering (SUE) was used. No pictures or other tickets were submitted.</p> <p>On 3/20/2024 Administrative Penalty Invoice was returned as non-deliverable as addressed. Note that this is the same address as Gilmore and Associates Inc provided in their AVR. There has been no other return mail.</p> <p>OCEAN CONSTRUCTION LLC submitted an AVR with no additional information, except they noted that this was an excavator issue. No pictures or other tickets were submitted.</p> <p>Bristol Township was emailed and mailed an AVR request letter on 7/07/2023. No AVR has been received to date.</p> <p>*****</p> <p>*Ticket 20222780682 was submitted by Ocean Construction LLC on 10/05/2022 with a response due by 10/07/2022. All responses were timely.</p> <p>* Ticket 20222553524 was submitted by Ocean Construction LLC on 09/12/2022 with a response due by 9/14/2022.</p> <p>Lower Bucks County Joint Municipal Authority responded late on 9/15/2022.</p> <p>*****</p> <p>OCEAN CONSTRUCTION LLC are in violation of Sections:</p> <p>5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection. The penalty is applied. Education is required.</p> <p>5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. Education is required.</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. The penalty is applied. Education is required.</p> <p>BRISTOL TOWNSHIP are in violation of Sections:</p> <p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>LOWER BUCKS COUNTY JOINT MUNICIPAL AUTHORITY is in violation of Section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. This is a third time offense and the penalty is applied. Education is required. - Education was completed on 4/20/2023.</p> <p>GILMORE AND 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 second offense, and 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. 4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. The penalty is applied. Education is required.</p>	
35222	<p>Facility Owner: UGI Utilities Contractor/Excavator: D G R EXCAVATING L L C Project Owner: CANTON BOROUGH AUTHORITY Designer: Bassett Engineering, Inc. Other: CANTON BOROUGH Other: Zito Media</p>	<p><u>On 11/14/2022 2:25:00 PM at 14 ALEXANDER LN, CANTON BORO, BRADFORD</u> On 4/9/2024 the DPC voted: DGR Excavating- Accept the DPI’s Recommendations Canton Boro Auth- Accept the DPI’s Recommendations but remove 6.1(1) penalty and violation. Bassett Engineering- Accept the DPI’s Recommendations</p> <p>***** Canton Borough now accepts their penalty and violation for a late response. ***** Canton Borough Authority is disputing. No final design was placed before project was released. Only Preliminary designs and preliminary tickets were submitted by the designer in the dispute phase. Canton Borough Authority submitted an AVR on 8/22/2023, and the incident occurred on 11/14/2022. ***** DGR is disputing with the reason they are still investigating the incident. No extension was ever sent or AVR. **** Bassett Engineering is disputing with a preliminary design ticket 20211022594, copy of their designs marked as preliminary, and that they are not liable for the damage done by the excavator.</p> <p>We have no contract with that contractor and no direct oversight responsibility over his work. We WILL NOT be paying the PUC one red cent.</p> <p>***** Incident occurred on November 14th, 2022, at 2:25pm at 14 Alexander Lane, Canton Boro, Bradford County.</p> <p>Two gas line hits.</p>	<p>UGI Utilities: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>D G R EXCAVATING L L C: \$2,750.00 Section 5(4) 1st Offense \$500.00</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>Section 5(17) 1st Offense \$250.00</p> <p>CANTON BOROUGH AUTHORITY: \$1,000.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Bassett Engineering, Inc.: \$1,250.00 Section 4(2) 1st Offense \$500.00</p> <p>Section 4(4) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's Alleged Violation Report (AVR) states, "Upon arrival, serviceman found both lines broken and pinched off by the contractor. After the contractor hit the first line, they squeezed it off and continued to dig hitting a second gas line and pinched off the second one too. Serviceman had arrived and advised contractor to STOP digging as he was digging in the direction following the second hit line towards the main. One Call #20222922034 with lawful dates of 10-24 through 11-2." Pictures from UGI show the gas line marked out and the damaged line that is severed at two locations. AVR notes that 911 was not notified.</p> <p>D G R Excavating, Canton Borough Authority, and Bassett Engineering were mailed and emailed requests to submit AVRs on 8/14/23. No AVRs were received to date from Bassett Engineering or DGR Excavating.</p> <p>Bassett Engineering submitted a preliminary design ticket, but no final design ticket was made.</p> <p>Canton Borough Authority's AVR states, "DGR was installing water line for Canton Borough Authority. I was not on site when incident occurred. Many of these questions i would be answering from what other people said and not what i saw." AVR notes that 911 was not notified.</p> <p>Violations:</p> <p>Ticket 20211022594: RTL ZITO MEDIA LP RTL-NO RESPONSE 10/22/2022 12:01:54 AM Auto-KARL CAN CANTON BOROUGH AUTHORITY CAN-NO RESPONSE 10/22/2022 12:01:54 AM Auto-KARL CBN CANTON BOROUGH CBN-CLEAR. NO FACILITIES OR FACIL NOT INVOLVED 10/24/2022 5:49:19 PM AS-WEB CBN CANTON BOROUGH CBN-NO RESPONSE 10/22/2022 12:01:54 AM Auto-KARL</p> <p>Ticket 20222922034: 0 YXD UGI UTL TROY DESIGN YXD-NO RESPONSE 4/27/2021 12:02:43 AM -KARL</p> <p>Violations:</p> <p>D G R Excavating Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. 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</p>	<p>\$250.00</p> <p>Section 4(8) 1st Offense \$500.00</p> <p>CANTON BOROUGH: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Zito Media: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>which endangers life, health, or property. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>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> <p>Canton Borough Authority</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20222922034. Education is required.</p> <p>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. 20211022594. Education is required.</p> <p>Section 6.1(3) – Released a project to bid or construction before final design was complete. 20211022594. Education is required.</p> <p>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> <p>Bassett Engineering, Inc.</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 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>Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Education is required.</p> <p>UGI</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211022594.</p> <p>Canton Borough</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20222922034. Education is required.</p> <p>Zito Media</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20222922034. Education is required.</p>	
35029	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: A FOLINO CONSTRUCTION INC</p> <p>Project Owner: PITTSBURGH WATER</p>	<p><u>On 11/21/2022 10:00:00 AM at 7033 MEADE PL, PITTSBURGH CITY, ALLEGHENY</u> On 4/09/2024 the Damage Prevention Committee (DPC) voted to keep the violation and reduce the penalty to \$250. to Pittsburgh Water and Sewer Authority (PWSA)</p> <p>*****</p>	<p>A FOLINO CONSTRUCTION INC: \$2,500.00</p> <p>Section 5(4) Subsequent \$2,500.00</p> <p>PITTSBURGH WATER</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>AND SEWER AUTHORITY Other: G A I CONSULTANTS INC Other: MONALOH BASIN ENGINEERS</p>	<p>Pittsburgh water and Sewer Authority disagreed and stated that "We received this today and I would hope you would consider rescinding the violation for failure to respond to a routine 1call ticket. Folino construction is PWSA's sewer contractor working on our assets. We are in constant communication with them before the job is assigned and while the job is going on. We have onsite meetings prior to the job starting and they also have access to our records if needed. The 1call system only notifies us a ticket has been placed since they are the excavator and technically not PWSA. This is basically the same as a PWSA crew working on their own 1call that we would not be notified about. Please let me know if you have any questions.</p> <p>DPI responded on 1/24/2024 "I have marked PGH2O disputing the violation of section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. This is a subsequent offense, and the penalty is applied. Education is required.</p> <p>Pittsburgh Water and Sewer did not respond to ticket 20222830514 until 10/14/2022 and field marked on 10/24/2022. The issue that I have is that many excavators have reached out to us about the project owner and other facility owners not marking on time. Because of this, I do not consider who the project owner is when it comes to responding to One Call tickets. Although I can consider situations one at a time, I do not think that being a project owner gives one the right to not abide by the law. It is not the excavator's responsibility to respond to the tickets for facility owners. Did you have something in writing stating that A. Folino needed to respond to the One Call tickets?</p> <p>*****</p> <p>Incident occurred on 11/21/2022 at 7033 Meade Pl. in Pittsburgh City in Allegheny County.</p> <p>A gas service line was hit and damaged.</p> <p>A Folino stated in their Alleged Violation Report (AVR) that "A. Folino was digging on Meade Pl to look for and repair a collapsed sewer line when we hit an unmarked gas service line. 911 was called and a damage ticket was made with 811. Peoples Gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs". Pictures are included. Photos submitted by A Folino show that the line was marked accurately, please see file A Folino Construction 11-21-22 P11 and A Folino Construction P13.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that "A. Folino was digging on Meade Pl to look for and repair a collapsed sewer line when we hit an unmarked gas service line. 911 was called and a damage ticket was made with 811. Peoples Gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs". Pictures were provided.</p>	<p>AND SEWER AUTHORITY: \$250.00 Section 2(5)(v) Subsequent \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>G A I Consultants Inc stated in their AVR that “A. Folino was digging on Meade Pl to look for and repair a collapsed sewer line when they hit an unmarked gas service line. 911 was called and a damage ticket was made with 811. Peoples Gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs. Design team for this project included both GAI Consultants and Monaloh Basin Engineers as a Utility Coordination subconsultant to GAI. Final Design PA One Call was placed under Monaloh Basin Engineers account. Designer (GAI) was previously fined for this project under Case 030748 (7016 Meade Pl). Penalty was issued for Section 2(4) (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). Please do not fine for this same matter on this same project”. Pictures were provided.</p> <p>Peoples Gas stated in their AVR that “ A Folino Construction was replacing a broken sewer on Meade Place for PWSA when they struck and damaged a 2" plastic low pressure gas service line for 7033 Meade Place 6" from the marks. A Folino failed to exercise due care to prevent damaging the underground gas line”. Pictures were provided. Please see Peoples Gas meade damage 11 21 7 and Peoples Gas Company meade damage.</p> <p>***** ***</p> <p>*Cases 30748, 31691, 32158, 32291 and 33729 are related by ticket numbers 20202420323, Final Design 20202454364, and Complex project 20220760777. Any violations connected with those tickets are listed in those cases.</p> <p>*20222830514 was submitted by A. Folino Construction Inc. on 10/10/2022 with a response due by 10/13/2022. Remarks-- [NEED ALL JUNCTIONS MARKED ON SEWER] Pittsburgh Water and Sewer did not respond until 10/14/2022 and field marked on 10/24/2022.</p> <p>*Emergency ticket 20223251322 was submitted by A. Folino Construction Inc. on 11/21/2022 at 10:36. Remarks-- [CALLER STATES LINE WAS UNMARKED. CREW ON SITE. FACILITY TYPE: NATURAL GAS-PEOPLES GAS EXCAVATION EQUIPMENT: EXCAVATOR HAZARDOUS RELEASE: YES CALLER HAS NOTIFIED 911.] All responses are timely. *****</p> <p>A. Folino Construction Inc is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. This is a subsequent offense, and the penalty is applied. Pictures that were submitted show gas markings and teeth marks by underground the facility. A Folino is delinquent on the following Excavator training as required by the DPC. 11/8/2022 – Case</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>30748. 6/13/2023 – Case 32287. All penalties raised to \$2500.00 Folino sent an employee on 5/13/2022, but the events in the cases named above occurred after that date (one event occurred 4 days after the education was taken), and thus the education would not count.</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 within the required amount of time.</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. This is a subsequent offense, and the penalty is applied. Education is required.</p>	
35651	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: Rudzik Excavating</p> <p>Project Owner: MOON TOWNSHIP MUNICIPAL AUTHORITY</p> <p>Designer: KLH ENGINEERS INC</p> <p>Other: LUMEN formerly level 3</p> <p>Other: Verizon</p>	<p><u>On 12/12/2022 8:20:00 AM at 800 OLD THORN RUN RD, MOON TWP, ALLEGHENY DPC</u> voted to keep the violation, but remove the penalty</p> <p>*****</p> <p>Lumen is disputing.</p> <p>*****</p> <p>Incident occurred on 12/12/2022 at 8:20am at 800 Old Thorn Run Rd., Moon Twp., Allegheny County.</p> <p>A Columbia Gas line was hit. 911 was not called. The Excavator "taped the pipe, and they no longer could smell the gas."</p> <p>Columbia Gas' alleged violation report (AVR) states "Rudzik Excavating was digging with a backhoe inside the tolerance zone to install new replacement water main lines when they damaged a marked 2" plastic gas main line. Columbia's investigation for root cause revealed that the employee locator visited the site during a water main break on Thursday, 12/08/2022, at which time he met with John Stephens from Rudzik. During their conversation, John stated that their crew was intermittently smelling gas in the excavation area. Columbia's locator quoted him as stating that, "They taped the pipe, and they no longer could smell the gas." The employee locator stated that he gave John a contact card and advised John to call the Columbia Gas Integration Center and report his findings so they could send a service tech. The Columbia Gas Integration Center was never contacted on 12/08/2022 to report this. On 12/12/2022, when the damage was reported, pictures reflect that the excavator did in fact tape the damaged pipe. However, the excavator advised that the pipe was not damaged on Thursday, 12/08/2022, and that the pipe was damaged by a rock or cement casing that existed over top of the gas facility on Monday, 12/12/2022. Pictures will reflect that the damage to the gas facility appear to be marks caused by teeth from an excavator. The excavator also failed to contact 911 at any point of</p>	<p>Rudzik Excavating: \$2,000.00 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>LUMEN formerly level 3: \$0.00 Section 2(4) 1st Offense \$0.00</p> <p>Verizon: \$2,500.00 Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the communication. Columbia's belief is that the damage happened prior to 12/12/2022. Root Cause: Excavator Negligence Digging inside the tolerance zone without using prudent techniques."</p> <p>On 7/25/2023 a letter was e-mailed and mailed to Rudzik Excavating and KLH Engineers, as well as a letter mailed to Moon Township.</p> <p>KLH Engineers alleged violation report (AVR) states "Moon Township used their own Resident Observers for the project. KLH was not on site on December 12, 2022. KLH therefore has no reports, photos or details about the incident."</p> <p>Rudzik Excavating's alleged violation report (AVR) states "While installing new 24" DIP waterline for the Moon Township Municipal Authority, Rudzik Excavating acknowledged markings on the pavement. The line was potholed and located. The crew worked around the located line and continued digging. It turns out the located line was abandoned and a nest of lines below were active. This bunch of lines below the located line is what was impacted and needed repaired."</p> <p>Rudzik Excavating 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. Recommendation: Education Required; penalties applied</p> <p>Verizon is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220832874. Did not respond through PA One Call. Recommendation: penalties applied LUMEN formerly level 3 is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220832874. Did not respond through PA One Call. Recommendation: penalties applied</p>	
37248	<p>Facility Owner: American Energy Supply Facility Owner: Lower Chichester Township Contractor/Excavator: Cisco Masonry Project Owner: Landlord Other: John's Reliable Plumbing & Drain Cleaning Other: Pipeline Excavation</p>	<p><u>On 12/19/2022 12:00:00 AM at 1702 CHICHESTER AVE UPPER CHICHESTER PA 19061, UPPER CHICHESTER TWP, DELAWARE</u> Cisco disputed and was asked to provide information on the PA1 call membership status. No information was provided.</p> <p>*****</p> <p>Incident occurred on December 19, 2022 at 1702 & 1704 Chichester Ave, Upper Chichester Township, Delaware County.</p>	<p>Cisco Masonry: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00 Section 5(17) 1st Offense \$250.00 Section 3.1(f.1) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>American Fuel's Alleged Violation Report (AVR) states, "My property location is 1704 Chichester Ave Upper Chichester PA 19061 PARID 09000089502 Property where a new separate from the house garage was constructed: 1702 Chichester Ave Upper Chichester PA 19061. Property 09000089501 Owner of property Thomas Gaspari Property owner of 1702 Chichester Ave Upper Chichester PA 19061 had a detached garage constructed in the parking lot of his property at 1702 Chichester ave. The garage is 26'X24' Witnessed Cisco Masonry -Excavating contractor Address: 2625 Naamans Creek Rd, Ogden, PA 19061 Phone No. 610.485.9601 working on detached garage, during construction. During construct of the detached garage at 1702 Chichester Ave Upper Chichester PA 19061 we noticed sewer issues in our building. Slow flushing, no flushing, water backing up in our sinks and toilets. In late December 2022- I replaced 2-bathroom toilets, thinking it was old toilets that may have been the problem. On 1/10/2023 I have Johns Reliable plumbing at 1704 Chichester Ave Upper Chichester PA 19061 PARID 09000089502. Ran a jet clean out and was unable to clear. Jetter became stuck on something. Invoice 58686 attached On 1/17/2023 Johns Reliable traced our sewer lateral line from our building at 1704 Chichester Ave, through the newly built garage at 1702 Chichester Ave. Invoice 58647 attached." Please note the homeowner is part of American Fuel.</p> <p>Cisco Masonry and Lower Chichester Township were mailed and emailed request for AVRs on 3/27/23. The property owner of 1702 was also mailed a request for an AVR. No additional AVRS have been received.</p> <p>1704 Chichester Ave pays Upper Chichester Township for sewer who then pays Lower Chichester Township because the sewer line is connected to Lower Chichester's system. The customers line connects to Lower Chichester's system by going through the property of 1702 Chichester Ave. New owners claim that both properties were owned by the same owner when the sewer laterals were installed. A new sewer line needs to be installed that connects into Upper Chichester Township sewer.</p> <p>Parties did respond by phone and said their entity or attorneys would file an AVR. Other parties also claim that no damage was done during excavation. Parties did communicate by phone and email. The property owner next door paid a plumber to check their line and found no issues on their own lateral.</p> <p>DPI emailed 811 who did a search for PA1calls placed at 1702 Chichester Ave from Sept-Nov of 2022 and found no PA1calls. A search with PA811 was also done for Cisco Excavating, Cisco Masonry with zero results. Cisco was asked to provide proof of PA1call membership, but no proof was provided.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>American Fuel uploaded two large videos. The first video with screenshots added show that the camera in the line made it to 73"7 inches as the camera descended at an angle. The second video is the operator locating where his camera is above ground and stating that the head of the camera dives down at a negative angle, but since it is underwater, he can't tell if it's a damage, drop, hole, or tie into another line. This video was taken at the foundation of the newly built garage.</p> <p>Video images are unable to prove or disprove a damaged line. Plumber who did a video of the line was asked in a video by the American Fuel and stated he could not determine the issue. Excavator failed to place a PA1call ticket. 811 found no PA1call records from the excavator in their database under the names provided.</p> <p>Violation:</p> <p>Cisco Masonry Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 3.1(f.1) – Failed to pay the annual fee for services provided by the One Call system. 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>	
35522	<p>Facility Owner: PPL ELECTRIC UTILITIES CORPORATION Contractor/Excavator: Wexcon Inc. Project Owner: Hanover Township Designer: KEYSTONE CONSULTING ENGINEERS INC Other: Allendale Apartments Other: Astound Broadband Powered by RCN Other: Lumen Other: Verizon Other: Verizon Business</p>	<p><u>On 12/19/2022 12:30:00 PM at 712 CEDAR HILL DR, HANOVER TWP, LEHIGH</u> DPC voted to accept the DPI's recommendation.</p> <p>*****</p> <p>Lumen is disputing.</p> <p>*****</p> <p>PPL Disputed an sent evidence - violations and penalties removed.</p> <p>*****</p> <p>The incident occurred on 12/19/2022, at 12:30pm, at 712 Cedar Hill Dr., in Hanover Twp., Lehigh County.</p> <p>An underground streetlight wire was damaged. Project was \$400,000+ and 1,346.68 LF. Level C SUE was used.</p> <p>PPL's alleged violation report (AVR) states "On Monday, 12/19/2022 at approximately 1230 a non-PPL contractor from Wexcon Inc. contacted an underground streetlight wire while digging with an excavator to install a sewer lateral at 716 Cedar Hill Drive, Allentown, Hanover Township, Lehigh County. There were no reported injuries. No customers lost electrical service.</p>	<p>PPL ELECTRIC UTILITIES CORPORATION: \$0.00</p> <p>Astound Broadband Powered by RCN: \$1,000.00 Section 2(4) 3rd Offense \$1,000.00</p> <p>Lumen: \$1,000.00 Section 2(4) 3rd Offense \$1,000.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p> <p>Verizon Business: \$1,000.00 Section 2(4) 3rd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The excavator had placed a PA One Call ticket. PPL Public Safety and USIC investigation determined the damaged streetlight wire was not within the scope of work described on PA One Call ticket 20223271596. Wexcon stated they would be working only to manhole 4-2 beside building 22. There were no white markings in the grass in the vicinity of the damaged streetlight wire or next to building 22, where the damage occurred."</p> <p>Wexcon's alleged violation report (AVR) states "The Wexcon crew was digging for sewer lateral. There were marked high voltage lines in the area that the crew located and were on the marks. While digging in an unmarked area the bucket of the excavator pulled up and tore an unmarked conduit holding 3 electric wires. The foreman tested the wires and one side was hot, the other side was dead. Foreman put in an emergency One Call. PPL came out and determined it was a private line. There were no complaints of a power outage so we assume it was for street lamps. The apartment complex manager was notified. 2 days later there has been no contact from anyone for repair for electric. Foreman covered the hole with plywood as suggested by PPL."</p> <p>On 7/18/2023 an AVR letter was mailed and e-mailed to Hanover Township and Keystone Consulting, as well as a letter mailed to Allendale Apartments.</p> <p>Hanover Township's alleged violation report (AVR) states "The contractor "Wexcon" was on site to replace the existing sanitary sewer lateral to building 22, when they came across the unmarked power line to the streetlight. The foreman stopped work when the excavator ripped through the power line and contacted Pa 1 Call that they had damaged the unmarked line. The line was tested and found to not be live at the time and was moved up and out of the excavation. The third party mark out crew for the power company responded and took photos and a worker from the power company stopped by later in the day to check the line. He asked the crew to leave the line exposed and a repair crew would be along at some point to repair. The foreman asked if it was ok to cover the hole with plywood to prevent anyone from getting hurt, this was ok with him."</p> <p>Keystone Consulting's alleged violation report (AVR) states "UnMarked line was damaged during excavation. Utility Markout for PPL is USIC Allentown."</p> <p>PPL is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: penalties applied Lumen is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20192801806. Did not respond through Pa One Call. Recommendation: penalties applied Verizon Business is in violation of sections:</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 20192801806. Recommendation: penalties applied Astound Broadband Powered by RCN is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20192801806. Responded "Insufficient Information. Do Not Dig" Recommendation: penalties applied Verizon 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 20222723261. Responded "Clear" on 10/7/22. Response was due 10/6/22. Recommendation: penalties applied</p>	
35664	<p>Facility Owner: Comcast Contractor/Excavator: Homeowner Contractor/Excavator: Pringle Construction</p>	<p><u>On 12/19/2022 2:00:00 PM at 3457 Harlansburg Rd., NEW CASTLE TWP, LAWRENCE</u> On 4/9/2024 the DPC voted to remove the violation and penalty</p> <p>***** Pringle Construction is disputing with the information that they were on site helping a friend, but the friend/homeowner handled the excavator. *****</p> <p>Incident occurred on 12/19/2022 at 2 pm at 3457 Harlensburg Road, New Castle Township, Lawrence County.</p> <p>Comcast's Alleged Violation Report (AVR) states, "Contractor was digging new foundation, cut lines. Contractor admitted NO PA1 CALL and admitted he cut the cable."</p> <p>Pictures from Comcast show an excavator and an excavation site for a foundation. Pictures are dated and time stamped with the following: 12/19/2022 at 2:42pm and 3:06pm.</p> <p>811 notes that the contractor has placed PA1 CALLs in the past. Excavator has yet to submit an AVR or provide an 811 ticket.</p> <p>Pringle Construction was mailed and emailed a request for an AVR on 9/18/23. No have has been received to date. Homeowner was mailed and emailed a request for an AVR on 9/19/23.</p> <p>Homeowner's AVR states, "During the month of December (2022), Emily & Jacob Miksza (homeowners of 3457 Harlansburg Road New Castle PA 16101) cleared trees on their property. During removal of trees Jacob Miksza hit the comcast line. Emily Miksza called comcast. Emily and Jacob paid comcast to fix line. Comcast has documentation of this. Comcast informed us it was no problem and no violations occurred. Like stated multiple notations on our comcast account. Emily Miksza called comcast to verify all of above information</p>	<p>Pringle Construction: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>on 9/18/2023 & 9/19/2023. Comcast verified all of information is valid. Pringle Construction was not on our property until months later. Prior to Pringle Construction starting any of their work, 811 was called."</p> <p>Homeowner placed tickets in 2023 and pictures are date stamped for this incident in December 2022.</p> <p>No 811 tickets have been located.</p> <p>Violation:</p> <p>Pringle Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	
35513	<p>Facility Owner: City of Lebanon Contractor/Excavator: JF Kiely Construction Project Owner: UGI Utilities Designer: UGI - Placeholder Other: S T V INCORPORATED</p>	<p><u>On 12/20/2022 11:00:00 AM at CHESTNUT ST, LEBANON CITY, LEBANON</u> DPC voted to accept the DPI's recommendation.</p> <p>*****</p> <p>City of Lebanon is disputing</p> <p>*****</p> <p>Incident occurred on 12/20/2022 at 11:00am at Chestnut St., Lebanon City, Lebanon County.</p> <p>A City of Lebanon storm sewer line was hit. SECOND OF TWO sewer line hits within one month.</p> <p>This is related to Case 35076 and 35515.</p> <p>UGI's alleged violation report (AVR) states "Contractor hit and damaged a mismarked storm sewer with an excavator. Mismarked facility."</p> <p>JF Kiely Construction's alleged violation report (AVR) states "Crew damaged a mismarked storm sewer with and excavator."</p> <p>On 7/18/2023 a letter was mailed and e-mailed to Lebanon Authority and STV Inc. STV Inc. noted on 7/18/2023 that they were not involved in any bid or construction of this project.</p> <p>On 7/28/23 the Lebanon City Authority clarified that this is the City of Lebanon's Jurisdiction which states, "The City of Lebanon Authority is a completely different entity form City of Lebanon (Public Works Dept.). The Authority is responsible for Potable Water and Sanitary Sewer. The City of Lebanon (Public Works Dept.) is responsible for Storm Water. The sewer system in the City of Lebanon is separate, not combined. Meaning there are 2 sewer systems, Sanitary and Storm. Sanitary laterals are also private in the City of Lebanon. On 11/21/2022 at 12:05, we received an Emergency 1 Call, serial number 20223251833-00. See the attached 1 Call in this email. The work site listed was 500 Chestnut ST.</p>	<p>City of Lebanon: \$1,750.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(10) 1st Offense \$500.00</p> <p>Section 2(11) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Type of work was for Damaged Sewer. The 1 Call was placed by JF Kiely. At 12:17, I sent an Authority employee to investigate the damage and created an Authority work order. At 12:48 the employee reported back that they had damaged what appeared to be storm sewer. The storm sewer appeared to cross over the sanitary sewer main. City Public Works employees were onsite and aware of the damage. It was confirmed that the asset that was damaged was not the sanitary sewer main or a sanitary lateral. The findings from our employee were documented in the work order and it was closed out. No photos were taken as it was not a sanitary sewer issue. I have received requests concerning this case number in the past. At the time of the first request, I shared the information with Robin Getz, The City of Lebanon Public Works Director and considered my part in this complete. The City of Lebanon Authority has no intention of submitting an alleged violation report for this incident as the asset the was damaged was not part of the sanitary sewer."</p> <p>City of Lebanon is in violation of sections: 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. Section 2(11) – Facility Owner failed to comply with all requests for information by the Commission relation to the Commission’s enforcement authority under this act within thirty days of the receipt of the request. Increased fine to \$500 Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223491896. Responded "Field Marked" on 1/20/2023. Response was due 12/19/2022. Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Education required; penalties applied</p>	
35556	<p>Facility Owner: Pennsylvania American Water (PAWC) Contractor/Excavator: PEOPLES GAS Project Owner: PEOPLES GAS Placeholder</p>	<p><u>On 12/21/2022 10:50:00 PM at 29 FLORA RD, BALDWIN BORO, ALLEGHENY</u> DPC voted to remove the violation and penalty for Peoples</p> <p>*****</p> <p>Peoples Gas is disputing.</p> <p>*****</p> <p>Incident occurred on 12/21/2022 at 10:50pm at 29 Flora Rd., Baldwin Boro, Allegheny County.</p> <p>A PA American Water line was hit.</p> <p>Peoples Gas' alleged violation report (AVR) states "Peoples Gas had placed an emergency PA One Call the night of 12/21/22 to repair a gas leak on Flora Rd. in Baldwin Boro. The crew arrived onsite and located the</p>	PEOPLES GAS: \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>water curb box and meter pit approximately 6 feet to the left of the gas curb stop, where they had to begin to dig. They began to dig around 1:30 am and struck and damaged the unmarked water service line on the company's side around 2:50 am on 12/22/22. The PNG's Ops Center called in a damage ticket for the water line at 2:53 am and no one responded until 6:30 am stating a crew would be out after 7:30 am to repair the unmarked water service line. PA American Water failed to respond to both emergency tickets and mark the facilities."</p> <p>On 7/19/2023 a letter was mailed and e-mailed to PA American Water.</p> <p>PA American Water's alleged violation report (AVR) states "Peoples Gas submitted an emergency one call @ 10:52pm. Peoples dug without any marks and without submitting a renotification. Peoples submitted damage ticket at 2:54am and a renotification for the damage at 5:32am. The locator responded but didn't complete the tickets until 7:41am. It is unknown where the damage occurred but based on the materials used to repair, it was at the curb stop."</p> <p>Peoples Gas is in violation of section: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: penalties applied</p>	
37322	<p>Facility Owner: UGI Contractor/Excavator: DCS - DIVERSIFIED CABLE SERVICES, INC. Project Owner: Service Electric Cable TV Other: Verizon</p>	<p><u>On 3/28/2023 10:15:00 AM at 327, 331, 333 LENAPE TRL, UPPER MACUNGIE TWP, LEHIGH DPC</u> voted to withdraw all violations and penalties for Diversified Cable</p> <p>*****</p> <p>Diversified Cable is disputing their violations and penalties</p> <p>*****</p> <p>Incident occurred on 3/28/2023 at 10:15am at 327, 331, 333 Lenape Trl, Upper Macungie Twp., Lehigh County.</p> <p>***NEAR MISS***</p> <p>UGI's alleged violation report (AVR) states "DCS WAS INSTALLING A LINE FOR SERVICE ELECTRIC IN THE INTERSECTION LENAPE TRL AND NATALIE DR. IN THE GRASS. I NOTICED WHEN PERFORMING A SITE VISIT THAT THIS CREW CROSSED A GAS MAIN WITHOUT SPOTTING IT. THIS CREW IS BLIND BORING AND WAS TOLD TO STOP AND SPOT ALL UTILITIES IN THERE WORK PATH. IN THE ROAD IN THE STREET WAS ALSO A WATER MAIN THAT WAS NOT SPOTTED AS WELL. LOCATE WAS PERFORMED CORRECTLY."</p> <p>On 5/11/2023 a letter was mailed and e-mailed to Service Electric Cable TV & Communications and</p>	<p>DCS - DIVERSIFIED CABLE SERVICES, INC.: \$0.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Diversified Cable Services. Diversified Cable Services submitted their AVR on 1/3/2024.</p> <p>Service Electric Cable TV's alleged violation report (AVR) states "Service Electric Cable TV INC. is not aware of any incidents involving Diversified Cable Services (DCS) at the location & time referenced. The lawful start date for this ticket was 3/29/2023. Digging had not yet begun."</p> <p>DCS - Diversified Cable Services is in violation of sections: Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of an alleged violation. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Did not submit and AVR to date. Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine increased by 50% for violation 5(11.2) for failing to utilize HDD best practices. Recommendation: Education Required, penalties applied</p> <p>Verizon 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 20230800684. Responded "Field Marked" on 3/24/23. Response was due 3/23/23. Recommendation: penalties applied</p>	
37514	<p>Facility Owner: Frontier Communications Solutions Contractor/Excavator: IB ABEL INC Project Owner: PPL ELECTRIC UTILITIES CORPORATION Designer: Katapult Engineering Other: Clarks Summit Borough Other: UGI Utilities</p>	<p>On 4/4/2023 11:00:00 AM at 721 S STATE ST, <u>CLARKS SUMMIT BORO, LACKAWANNA</u> At the 4/9/2024, DPC Meeting Clarks Summit Borough was disputing and the DPC voted to accept the DPI's recommendations. ***** * Dispute- Clarks Summit Borough stated, At this time, given our review of the aforementioned letter and enclosures therein, we must reject the findings of the DPI Report. Kindly forward notice of time, date, and location of the DPC Meeting wherein the Clarks Summit Borough can present its case for why we believe we are not in violation of the allegations set forth in the December 21, 2023 letter. Should you wish to discuss this matter prior to the hearing, we are happy to address the issues laid out within the alleged violations set forth regarding the above claim. I look forward to hearing from you in the near future and hope to resolve this matter as soon as possible. ***** * The incident occurred on Tuesday, April 4, 2023, at 721 S. State Street, in Clarks Summit Borough, Lackawanna County.</p>	<p>Frontier Communications Solutions: \$2,500.00 Section 2(11) 1st Offense \$2,500.00</p> <p>Clarks Summit Borough: \$2,500.00 Section 2(5)(vii) 1st Offense \$2,500.00</p> <p>UGI Utilities: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>IB Abel was working for PPL to set a new pole when a Frontier Communications cable television line (CATV) was hit. CATV service was interrupted for an unknown number of customers, and the IB Abel investigation determined that the CATV line was mismarked. IB Abel provided photos showing a communication's locate mark, and a damaged line, but no hit-kit. The pictures cannot determine if the mark was placed before or after the damage because the pictures are not date and time stamped.</p> <p>The information provided cannot determined when the locate marks were placed by Frontier Communications because of their ticket responses:</p> <p>Final Design ticket, 20223210652, placed on 11/1/2022. Frontier Communications responded as "Clear No Facilities".</p> <p>Excavation Routine ticket, 20230882211, placed on 3/29/2023. Frontier Communications responded as "Clear No Facilities".</p> <p>Damage Emergency ticket, 20230942674, placed on 4/4/2023 at 12:54pm. Frontier Communications responded as "Field Marked".</p> <p>No Response From: UGI Utilities and Clarks Summit Borough</p> <p>Katapult Engineering stated that they verified the accuracy and response of the design PA1Call ticket, 20223210652, that was placed, then followed up with PPL and the construction contractor, IB Able to ask if they were aware of the incident. IB Able provided Katapult with documentation of the incident, along with their ticket confirmation, alleged violation report, and damage ticket. As well as several photos.</p> <p>On Friday, July 21, 2023, an email and letter was sent requesting an Alleged Violation Report (AVR) from Frontier Communications.</p> <p>On Tuesday, August 22, 2023, mailed letters requesting an AVR from Frontier Communications and the designer, Katapult Engineering.</p> <p>Frontier Communications did not respond to the AVR requests.</p> <p>Katapult Engineering submitted their AVR on 8/30/23.</p> <p>*Frontier Communications of PA is in violation of section: 2(11) Facility Owner failed to comply with all requests for information by the Commission relation to the Commission's enforcement authority under this act within thirty days of the receipt of the request. Recommendation: Education Required and penalties applied. Frontier is delinquent on the following Facility Owner training as required by the DPC. 2/14/2023 – Cases 30396. 4/11/2023 – Case 30503. Frontier is also delinquent on Project Owner training as required by the</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DPC on 7/11/2023 for Case 31005. All penalties raised to \$2500.</p> <p>*UGI Utilities 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. 20230942674</p> <p>*Clarks Summit Borough 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. 20230942674</p> <p>Clarks Summit Borough is delinquent on the following Facility Owner training as required by the DPC. Case 11/8/2022 – Case 22992. (more than 1 year delinquent, notice sent 11/16/2022) All penalties raised to \$2500.00</p>	
37758	<p>Facility Owner: Red Oak Energy, LLC Contractor/Excavator: BISON CONSTRUCTION, INC Project Owner: White Township Municipal Authority</p>	<p>On 4/11/2023 9:00:00 AM at <u>AIRPORT PROFESSIONAL CENT. WHITE TWP, INDIANA</u> At the 4/9/2024, DPC Meeting Red Oak Energy was disputing Section 2(5)(vii). They were NO SHOW and the DPC voted to accept the DPI's recommendations. ***** Dispute- Red Oak Energy wants to dispute the violation and penalty- 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification, 20231011448. They stated, I am requesting a email form of response for my case. I would like to challenge item 2(5)(vii) considering I did respond within an hour from the call of the damage notification. ***** The incident occurred on Tuesday, April 11, 2023, at Airport Professional Center, in White Township, Indiana County.</p> <p>Red Oak Energy's gas line was damaged. Bison Construction stated, excavation for a manhole was underway when an unmarked 2-inch gas line was exposed and damaged. The excavation immediately stopped and 911 was called. The facility owner, Red Oak Energy arrived at the worksite stopping the gas leak. After speaking with Red Oak Energy, he apologized for not marking the line and was unaware of where Bison Construction was going to stop the excavation. Bison Construction provided photos of the excavation, showing 1 yellow flag that's not near the damaged line, and a photo of the damaged gas line.</p> <p>Red Oak Energy stated, the line was marked several times, but grass mowers removed flags and mowing removed the paint. Response to One Call was done, but may have not posted due to in the field response not uploading due to internet unavailability. One Call tickets were all responded to, there were no previous issues before this. Red Oak Energy provided no photos.</p>	<p>Red Oak Energy, LLC: \$2,250.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(10) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>White Township Municipal Authority stated, the Township was unaware of the gas line damage, and attached Bison Construction’s daily construction report.</p> <p>- Excavation Routine ticket, 20230830993, placed on 3/24/23, with a duration of 3 weeks. No Response from- Red Oak Energy.</p> <p>- Renotify Excavation Insufficient ticket, 20230830993-001, was placed on 3/30/23. Only Re-notified: ATTN Penelec and Rea Energy Cooperative</p> <p>- Excavation Routine ticket, 20231002267, placed on 4/10/23, with a duration of 3 weeks. Response: Red Oak Energy responded as “Not Marked Due to No Access”, but did not close ticket with “Field Marked” or “Clear No Facilities”.</p> <p>- Damage Emergency ticket, 20231011448, was placed on 4/11/23 at 9:55am. No Response from- Red Oak Energy.</p> <p>On Tuesday, September 19, 2023, emails and letters were sent requesting Alleged Violation Reports (AVR) from the facility owner, Red Oak Energy, and the project owner White Township Municipal Authority. Red Oak Energy submitted their AVR on 9/19/23 and White Township Municipal Authority submitted their AVR on 9/26/23.</p> <p>*Red Oak Energy is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket. 20230830993 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20231002267 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification. 20231011448 2(10) Facility owner failed to submit an AVR within 30 business days of a line strike. Recommendation: Education Required, and penalties applied.</p>	
37973	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: DT TAYLOR EXCAVATING LLC</p>	<p>On 4/20/2023 12:00:00 PM at 327 E STATE ST, <u>KENNETT SQUARE BORO, CHESTER</u> At the 4/9/2024, DPC Meeting, DT Taylor Excavating LLC was disputing. DPC Voted to Accept the DPI’s Recommendations. ***** Dispute- DT TAYLOR EXCAVATING LLC would like to present their case before the DPC. They gave no reason why disputing. ***** The incident occurred on Thursday, April 20, 2023, at 327 E. State Street, in Kennett Square Borough, Chester County.</p> <p>A gas line was damaged by DT Taylor Excavating. PECO stated that DT Taylor Excavating was working without a One Call ticket, when a 6-inch steel gas</p>	<p>DT TAYLOR EXCAVATING LLC: \$2,250.00 Section 5(9) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>mainline was scratched with the tooth of an excavator, and indicated they were using locate markings called in by another contractor, Intern, working for PECO. DT Taylor Excavating explained, they were digging for conduit to be installed by the PECO contractor. That PECO contractor placed a One Call before working at the same site and all utilities were marked. DT Taylor stated, a trench had to be excavated next to the existing gas mainline, for the conduit installation, and while locating the line, the gas main was scratched with the back-hoe.</p> <p>No gas was released, and PECO was contacted immediately. PECO arrived at the worksite and repaired the scratched gas line.</p> <p>After PECO completed the repair, DT Taylor placed an Excavation Emergency ticket, 20231103038, for a non-emergency to dig for electric communications and cable.</p> <p>On Thursday, September 7, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from D.T. Taylor Excavating, LLC. They submitted an AVR on 9/11/23.</p> <p>*DT Taylor is in violation of sections: 5(2.1) Began excavation work before the lawful start day. 5(9) Emergency notification does not meet the requirements of "emergency" as defined in Section 1 – Excavator Ticket. 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required. For 5(2.1) and 5(9) penalties applied. For 5(16) penalty reduced by 50%- from \$500 to \$250. No prior violations.</p>	
39266	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: NPL Great Lakes LLC</p> <p>Project Owner: Columbia Gas of PA - Placeholder</p> <p>Designer: Columbia Gas of PA - Placeholder</p>	<p>On 6/5/2023 8:19:00 AM at 118 S. Center Ave., SOMERSET BORO, SOMERSET DPC voted to accept the DPI's recommendation, but remove the penalty for 6.1.1</p> <p>*****</p> <p>Columbia Gas is disputing</p> <p>*****</p> <p>***DPI spoke with Gas Safety in regard to this incident, Gas Safety verified that this was an unmarked service line that Columbia Gas did not know about. There were two services lines feeding the same address, both with meter bars inside of the building.</p> <p>Incident occurred on 6/5/2023 at 8:19am at 118 S. Center Ave., Somerset Boro, Somerset County.</p> <p>A Columbia Gas line was hit. The project was 14,658 feet in length, cost \$400,000+ and Level C SUE was used. 911 was called.</p> <p>Columbia Gas' alleged violation report (AVR) states "NPL, working on behalf of Columbia Gas for an</p>	<p>Columbia Gas: \$2,250.00</p> <p>Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>Section 6.1(1) Subsequent \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>infrastructure replacement project, began their work in this alley on Friday, June 2, 2023. According to the contractor, they started by vacuum excavating to spot the gas service feeding an outside, multiple meter set for 116 W Patriot St., Somerset. On the same day, they also spotted a three-phase electric, the old gas main and the gas service they had record of for 118 S Center St. The records showed there were five meters for 118 S Center St., which were all fed by one gas service, and the locate lined up with the measurements provided. This five meter manifold was inside. The contractor also reported that on Monday, June 5, 2023, they began trenching in the alley parallel to the existing gas mainline, working towards W. Patriot St. Approximately 30 feet from the gas service they previously spotted, they hit a 1.25” steel, medium pressure, gas service, also feeding this building. Based upon a subsequent investigation, it appears that the documented gas service was feeding an inside three meter manifold setting, while the undocumented gas service was feeding a two meter manifold setting in another part of the building. Once hit, 911, Columbia Gas, and the power company were contacted. The buildings were then evacuated and the power to them were shut off while Columbia performed gas readings within them to ensure it was safe. Once cleared, the residents were permitted to return to the buildings and gas service was then restored."</p> <p>NPL Great Lakes LLC's alleged violation report (AVR) states "NPL crew was excavating in the alley behind 118 S. Center Ave in Somerset, PA, in preparation to install new 2” P.E. gas main. Work site required digging in very congested and narrow location. At approximately 8:10 AM, an unmarked 1.25” steel gas service was struck with an excavator, resulting in an unplanned release of gas. The area was made safe, an appropriate perimeter was established and the required notifications were made. The damaged service was repaired by Columbia Gas personnel. Facilities were marked according to records available."</p> <p>Columbia 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. Section 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. 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. Recommendation: Education Required, penalties applied</p>	
39674	Facility Owner: Columbia Gas of PA - North Contractor/Excavator: Vargas and B Construction LLC	<u>On 6/16/2023 9:15:00 AM at 425 CANTERBURY DR, CRANBERRY TWP, BUTLER</u> On 4/9/2024 the DPC voted to Vargas & B Construction- NO SHOW. Accept the DPI’s recommendations. AT&T- NO SHOW. Accept the DPI’s recommendations.	Vargas and B Construction LLC: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Armstrong</p> <p>Project Owner: Comcast</p> <p>Other: AT&T</p> <p>Other: Brightspeed</p> <p>Other: JC investment LLC</p>	<p>*****</p> <p>Vargas Construction is disputing stating that their employees were working for JC Investments and not for Vargas per phone conversation on 1/2/2024. Emailed Vargas and JC Investments on 1/17/24 to find out who paid the employees and if they were paid as contractors or company employees.</p> <p>JC Investments stated that they contracted the work with 1099s.</p> <p>*****</p> <p>AT&T is disputing.</p> <p>*****</p> <p>Incident occurred on June 16th, 2023 at 9:15am at 435 Canterbury Drive, Cranberry Township, Butler County.</p> <p>Columbia Gas Company's Alleged Violation Report states, "Vargas and B Construction LLC, was directional boring without a valid one call. They were boring parallel to a marked 2" plastic gas mainline when they struck and damaged it with the bore head, causing an outage for 19 customers. They never submitted a request through the PA One Call system before beginning the work. They were boring inside the tolerance zone of existing marks for a previous PA One Call request without potholing the facility." AVR notes that 911 was notified on the damaged line that affected 11-50 customers for 1-6 hours.</p> <p>The 911 call was placed by Vargas and B Construction.</p> <p>Columbia Gas pictures show flags and mark outs on the road with an offset into the lawn where the line was hit.</p> <p>PA1call notes that they have no records of Vargas and B Construction placing a PA1call ticket in their history.</p> <p>Comcast, Vargas and B Construction, and Armstrong were mailed and emailed a request for an AVR on 7/20/2023.</p> <p>JC Investments submitted an AVR as the Supervisor stating, "The day the work was carried out in the detailed location, the electricity, telephone, water and gas marks were found. We made trenches according to the marks to find the depth levels, the electricity and telephone were away from our space of trenches to install our line, the water was in the other side of the street, and the gas was searched at a depth of 3 feet which was not found. In our line we were burring 3 ft deeper, and our toll hit the top of the gas pipe because the Columbia gas pipe was 3 feet away from where they marked, we proceeded calling 811 to get assistance and fix the damage."</p> <p>Comcast's AVR was submitted with the information provided from JC Investments.</p>	<p>Section 5(11.2) 1st Offense \$500.00</p> <p>Comcast: \$2,500.00 Section 6.1(3) 3rd Offense \$2,500.00</p> <p>AT&T: \$2,500.00 Section 2(5)(viii) 2nd Offense \$2,500.00</p> <p>Brightspeed: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>No PA1 call was found for Vargas and B Construction. No AVR has been received to date for Vargas and B Construction.</p> <p>No designs tickets were located by PA One Call.</p> <p>Violations:</p> <p>Vargas and B Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required.</p> <p>AT&T and Brightspeed failed to respond to complex ticket 20231364761.</p> <p>Comcast Section 6.1(3) – Released a project to bid or construction before final design was complete. 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>AT&T Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). AT&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. 4/11/2023 – Case 30503. All penalties are raised to \$2500. AT&T is also delinquent on 35 invoices.</p> <p>Brightspeed - Lumen 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>	
40042	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: JC Investments</p> <p>Project Owner: Comcast</p> <p>Other: Adams Township Municipal Water Authority</p> <p>Other: Cranberry Township</p>	<p><u>On 6/30/2023 12:00:00 PM at NORTHFIELD RD, CRANBERRY TWP, BUTLER</u> On 4/9/2024 the DPC voted to remove the penalty but keep the violation.</p> <p>***** Dispute by Cranberry Township. *****</p> <p>Incident occurred on 6/30/23 at 12pm along Northfield Road, Cranberry Township, Butler County.</p> <p>A gas line was damaged. 911 and the facility owner were not notified.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "JC Investments was installing conduit</p>	<p>JC Investments: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Adams Township Municipal Water Authority: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Cranberry Township: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>when they struck and damaged a 3" plastic, medium pressure, gas main on 06/30/2023. This date was provided to Columbia Gas by Bill Cline from Kanaan Communications, the project owner. After the damage occurred, the excavation was backfilled, and JC Investments left the work site. They did not notify anyone regarding the damage. A Columbia Gas service tech was called for an odor of gas on 07/12/2023 and wrote up a leak. He notified his leader that the odor was near a recent excavation. A Columbia Gas crew worked the order the next day, 07/13/2023, and found the damaged gas main. A new piece of gas main was cut in to replace the damaged portion of main. Comcast, Kanaan Communications, and JC Investments were contacted and responded to the work site, along with the Columbia Gas Compliance department. All parties discussed the project, what actions took place, and what should have happened when a damage occurs, but did not. The local Damage Prevention Specialist and Field Operations Leader educated Julio from JC Investments on Act 50." Locating comments not that the line was accurately marked.</p> <p>JC Investments and Comcast were mailed and emailed a request to submit an AVR.</p> <p>JC Investments and Comcast AVRs state, "July 12-23, I met a Columbia gas inspector because he got a call report of some smell at the street, he told me that was something minimum to smell but he made an appointment for next day to locate the damage, next day Columbia gas founded. The main pipe was barely nicked with a shovel. In my opinion I guess the workers when they made the trench for work, the ground at that are was very rocky the nicked the pipe but no to deep to cut it, maybe because at that moment it didn't smell gas or blowing gas, they thought the pipe was ok, they used a jack hammer to compact the ground, I think that made minimum blow of gas. No one smell nothing at that moment, also that crew is no longer working for our company."</p> <p>Adams Township Municipal Water Authority failed to respond to ticket 20231664095 and Cranberry Township responded late.</p> <p>Case is related to 039328 & 039674.</p> <p>Violations:</p> <p>JC Investments Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p> <p>Adams Township Municipal Water Authority Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required.</p> <p>Cranberry Township</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Education is required.	
39958	<p>Facility Owner: Columbia Gas of PA - Central</p> <p>Contractor/Excavator: CREWS CONTROL, LLC</p> <p>Contractor/Excavator: NPL Great Lakes, LLC</p> <p>Designer: TRC COMPANIES, INC</p> <p>Other: Pittsburgh City - Dept of Mobility</p>	<p><u>On 7/11/2023 12:30:00 PM at 1604 DAGMAR AVE, PITTSBURGH CITY, ALLEGHENY</u> At the 4/9/2024, DPC Meeting Columbia Gas was disputing and the DPC voted to remove the penalty and violation.</p> <p>*****</p> <p>Dispute- Columbia Gas is disputing 2(5)(i) they stated: This gas service was identified by NPL, Columbia’s subcontractor, as a problem locate. It was painted yellow at the curb box and pink on each side of the road, as to their best guess based upon unclear records, for further investigation. The damage happened while saw cutting the hard surface for the gas main installation. NPL’s practice, once getting through the hard surface, is to first clear any problem locates before proceeding with their installation work.</p> <p>Columbia believes NPL did their best under Section 2(5)(i), specifically where it states, “This shall be done to the extent such information is available (records were unclear) and by use of standard locating techniques other than excavation (which was also not possible due to no tracer wire and lack of signal while attempting to conductively locate). Columbia and its contractors have a problem locate process in place, but unfortunately, due to the shallow depth of this service, it was damaged prior to being able to execute that process.</p> <p>Therefore, Columbia would ask that consideration be given to removing this violation due to lack of records and inability to locate via standard locating techniques.</p> <p>*****</p> <p>The incident occurred on Tuesday, July 11, 2023, at 1604 Dagmar Avenue, in Pittsburgh City, Allegheny County.</p> <p>A Columbia Gas line was damaged. Crews Control, subcontracted by NPL Great Lakes to assist with saw-cutting for an infrastructure replacement project owned by Columbia Gas. Crews Control was completing saw-cutting lay line for installation of a 4-inch plastic gas mainline, when an unmarked 1-inch gas service line, only 8-inches deep, was saw-cut through causing a release of gas.</p> <p>Columbia Gas explained, Crews Control was unaware that a gas service line was damaged and left the site when work was completed. A homeowner later smelled gas and called Columbia gas that evening. Columbia Gas responded immediately to investigate the odor and found that the gas service had been saw cut through on both sides of the lay line. Columbia Gas made the area safe, and repairs were completed. An Excavation Emergency ticket, 20231924280, was placed by Columbia Gas on 7/11/2023 at 5:26pm. The root cause was the result of poor records and shallow depth.</p> <p>Columbia Gas provided photos of the damaged gas service line.</p> <p>In the Alleged Violation Reports, it is not indicated and it is not mentioned in the summary’s that 911 was called.</p>	<p>Columbia Gas of PA - Central: \$0.00</p> <p>CREWS CONTROL, LLC: \$1,000.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Pittsburgh City - Dept of Mobility: \$2,500.00 Section 2(5)(vii) 2nd Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>- Excavation Emergency ticket, 20231924280, placed on 7/11/2023, there was No Response from- Pittsburgh City Dept of Mobility & Infrastructure.</p> <p>*Columbia Gas is in violation of sections: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalties applied</p> <p>*Crews Control, LLC is in violation of section: 5(8) Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Recommendation: Education Required and penalty applied</p> <p>*Pittsburgh City Dept of Mobility & Infrastructure is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification. 20231924280 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. 7/11/23 – Case 29454 They are also delinquent on fines for several invoices. All fines are raised to \$2500.</p>	
40944	<p>Facility Owner: PPL Contractor/Excavator: H R I Inc. Project Owner: Weaverland Sewer Authority Designer: BECKER ENGINEERING LLC Other: East Earl Township Other: FirstLight Fiber</p>	<p><u>On 8/17/2023 11:55:00 AM at 1479 CONESTOGA VIEW DR, EAST EARL TWP, LANCASTER</u> On 4/9/2024 the DPC voted to HRI- Remove 5(3) failure to preserve mark outs or request a remark -1st offense - \$250.00 + Education. Accept the other two 5(3) penalties and violations. East Earl Township- Accept the DPIs recommendations.</p> <p>***** East Earl Township is disputing their violation for not responding to an emergency ticket.</p> <p>DPI offered 50% reduction to the penalty with proof of mark outs, and the township rejected. No response was placed in PA1 call. ***** HRI is disputing their violations. HRI's dispute includes complex ticket meeting that was held on August 28th, 2023. Damage occurred on August 17th, 2023.</p> <p>Video of the street with little to no markouts is available. The file size is too large to attach. The video is date stamped 2015 and file name is June of 2024. Email from HRI states that they meant June of 2023. ***** Becker Engineering disputed that ELA Group was the designer. DPI removed violations and penalties for Becker Engineering.</p>	<p>H R I Inc.: \$750.00 Section 5(3) 1st Offense \$250.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>Weaverland Sewer Authority: \$1,500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>BECKER ENGINEERING LLC: \$0.00</p> <p>East Earl Township: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>FirstLight Fiber:</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>Incident occurred on August 17th of 2023 at 11:55am along 1479 Conestoga View Drive, East Earl Township, Lancaster County.</p> <p>PPL's Alleged Violation Report (AVR) states, "On Thursday, 8/17/2023 at approximately 1155 a non-PPL contractor from HRI Inc. contacted an underground secondary / service cable in conduit with a track hoe while digging to install sewer laterals for Weaverland Valley Authority at 1479 Conestoga View Drive, East Earl Township, Lancaster County. There were no reported injuries. One customer lost electrical service. The excavator was working with a valid PA One Call ticket but had not called to have marks refreshed with an update ticket since the line was originally marked on July 5th, 2023. USIC's locator stated that they did not mark the service up to the home as he claimed it was verbally agreed to mark for the installation of the sewer main first and then return at a later date to mark services for the installation of laterals. USIC could not produce any photos or notes to support this alleged agreement. PPL Public Safety investigator spoke with HRI Superintendent on 8/17/23. When informed that HRI was responsible for maintaining the markings or calling for updates, HRI Superintendent was adamant in his belief that he was not obligated to call for updates to refresh the facility markings. He stated that his workers had photos and videos taken to show where marked lines were located. Additionally, HRI's work encompasses multiple streets in the area and constitutes a Complex Project. HRI did not submit a Complex Project. HRI Superintendent stated that he did not need to submit a complex project ticket since none of his individual excavation tickets exceeded one thousand feet. PPL Public Safety requested that HRI Inc. stop work until an update ticket was placed to refresh marks for remaining excavation areas. Mr. Couturiaux refused to stop work and placed any responsibility on USIC for not refreshing the utility markings. A pad-mounted transformer and two electric meter bases were readily visible at the damage site with no facility paint marks present. USIC returned to the site on Saturday 8/19/2023 and remarked the entirety of Conestoga View Drive for ticket 20231702690. Research of tickets in the area also revealed that three property owners had called PA One Call for installation of sewer facilities for work being performed by HRI. PPL Public Safety spoke with the property owners, who stated that they had received written communication from Becker Engineering, which led these property owners to believe they should contact PA1 Call. PPL Public Safety enlisted the assistance of PA One Call area Liaison to reach out to HRI Inc. to explain PA Act 50 obligations and responsibilities of the excavator. In follow-up communication on 8/18/2023 by PPL Public Safety with HRI Superintendent, he initially agreed to call PA1 Call to update the remaining ten One Call tickets in the area to have marks refreshed before resuming excavation. HRI Superintendent has since reneged on this agreement as it would take three</p>	<p>\$3,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>business days for facility owners to remark facilities and per HRI Superintendent, he would not shut down the job that long. He further stated he maintains his position that his tickets are still valid, even though there was no visible presence of equipment on any street in the scope of the tickets with the exception of Conestoga View. Evidence collected at the site shows that work has not been started on four of the One Call tickets and that two others have been stagnant with no equipment on site for more than two days. PPL Public Safety has sent an email on 8/21/23 to HRI Superintendent for HRI to serve notice that work must stop until a new Complex Project can be held and a reasonable mark-out schedule agreement with all facility owners."</p> <p>Conestoga pictures from PPL show worn flag markers laying in the yard along with fading paint marks on the road surface. House meters, electrical pads, and telecom pads are all easily visible at the site.</p> <p>HRI's AVR states, "Crew was excavating for Sanitary Sewer Service when they uncovered and damaged 3 unmarked utility lines: electrical, cable tv, and telephone lines to a property. Electric facility owner responded and repaired line. Cable and phone facility owners did not respond. No marks were present in the area the utility lines were discovered."</p> <p>No complex ticket was located by 811 Compliance. Project was 2.5 miles in length. Complex meeting was held on August 28th. Incident occurred on August 17th.</p> <p>Frontier, Brue Ridge, Weaverland Township and Becker Engineering were all sent request for AVRs on 8/24/23.</p> <p>Becker Engineering submitted an AVR on behalf of Weaverland Township that had a blank summary, no design tickets, no designs plans attached. AVR did not that the project was 2.5 miles, over \$400,000, and utilized SUE process B.</p> <p>AVR request letter asked for the cover sheet and design tickets.</p> <p>No design tickets were found by 811 compliance.</p> <p>East Earl Township failed to respond to emergency ticket 20232292057. Firstlight Fiber failed to respond to the following routine tickets: 20231702810, 20231702635, and 20231702720.</p> <p>Violations:</p> <p>HRI Inc Section 5(3) – Excavator failed to preserve mark-outs or request a remark. Education is required. Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(3) – In a complex project, Excavator failed to meet with facility owner upon facility owner’s request. Education is required.</p> <p>Weaverland Valley Authority 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. 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> <p>Becker 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>Firstlight Fiber Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20231702720. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20231702635. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20231702810.</p> <p>East Earl Township Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Education is required. 20232292057.</p>	

Committee Review

No cases scheduled.