



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
July 11, 2023**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
23022	<p>Facility Owner: UGI Project Owner: LOWER PAXTON TOWNSHIP Designer: GHD ENGINEERING SERVICES (previously CET ENGINEERING SERVICES) Other: DOLI CONSTRUCTION</p>	<p><u>On 4/13/2021 8:00:00 AM at BLUE RIDGE AVE, LOWER PAXTON TWP, DAUPHIN</u> Incident occurred on 4/13/2021, on Blue Ridge Ave, in Lower Paxton Township, Dauphin County. *No Damage</p> <p>Doli stated in their Alleged Violation Report (AVR) that UGI mark out is unacceptable Pictures are included. email received d on 8/25/2022 stated that the project supervisor spoke with the locator about the unacceptable markings. They also state, 'that the locator basically said, "Oh well". This was a DPC pre-discussion case, and it was decided that Doli construction violation for 5(20) would not apply here, because it was marked. Doli added that this was a complex project and there was much communication occurring throughout the project.</p> <p>Lower Paxton Township Authority (LPTA) stated in their AVR that the mark out is unexpectable per Doli Construction.</p> <p>GHD Inc stated in their AVR that This was an >\$400,000 project for Lower Paxton Township Authority and that level "C" Subsurface Utility Engineering (SUE) was used.</p> <p>UGI responded by email sating that they were not notified of the "unacceptable markings" adding that when a renotify ticket is not submitted for us to respond, correct, and explain, they cannot clearly understand what actually happened at that location and the facts around the situation. They also state that these types of issues are addressed and resolved with a re-notify ticket to the facility owner. They also state that they have searched for any tickets that may have provided information about this and have not found any.</p> <p>UGI is in violation of Section: 2(5)(vi) Lines were not marked in compliance with the Common Ground alliance Best Practices. The penalty is applied.</p> <p>Other investigations related by ticket: 26321, 26862, 27656, 28395, and 30580 (designer and project owner violations)</p>	<p>UGI: \$250.00 Section 2(5)(vi) 1st Offense \$250.00</p>
27266	<p>Facility Owner: COLUMBIA GAS Contractor/Excavator: Elias Landscaping LLC Project Owner: S & O</p>	<p><u>On 10/28/2021 12:00:00 AM at 320 S RICHLAND AVE, WEST MANCHESTER TWP, YORK</u> Incident occurred on 10/28/2021 at 320 S. Richland Ave., in West Manchester Township in York County.</p>	<p>Elias Landscaping LLC: \$3,500.00 Section 5(16) 1st Offense \$500.00</p>

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	<p>AUTO SALES Designer: Elias Landscaping LLC</p>	<p>Columbia Gas stated in their Alleged Violation Report (AVR) that Elias Landscaping LLC was digging out roots with a small Kubota tractor loader when they hit a 1" plastic gas service line to 320 s. Richland Ave. They also state that there were no locate marks because there was no One Call ticket submitted. They add that the Project Owner called in the Emergency One Call ticket. Pictures are included. One Call advised to notify 911. ***** Elias Landscaping LLC was mailed an AVR request letter on 11/7/2022. No AVR has been received to date. One Call Compliance Specialist states that "I have no record of Elias Landscaping LLC having placed any one call notifications." S & O AUTO SALES was mailed and emailed an AVR request letter on 11/7/2022. No AVR has been received to date. Elias Landscaping LLC is in violation of Sections: 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. 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. Education is required. 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. Education is required. S & O AUTO SALES is in violation of sections: 5(16) Homeowner (business) Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. 5(17) Homeowner (business) 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(2.1) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(7) 1st Offense \$1,000.00 S & O AUTO SALES: \$0.00 Section 5(17) 1st Offense \$0.00 Section 5(16) 1st Offense \$0.00</p>
29917	<p>Facility Owner: Duchesne Light Company Contractor/Excavator: Valley Brook Services</p>	<p><u>On 2/21/2022 1:00:00 PM at 157 Liberty Blvd, RICHLAND TWP, ALLEGHENY</u> The incident occurred on Monday, February 21, 2022, at 157 Liberty Blvd, in Richland Township, Allegheny County. Duchesne Light Company (DLC) stated that their electrical line was damaged. Valley Brook Services was working without a One Call ticket, and during their excavation of installing a water line they hit and damaged the electrical line. Valley Brook reported the damage to DLC and DLC arrived on site. DLC provided photos of the damaged line. The PA One Call Compliance commented, Valley Brook Services has placed notifications in the past. There are no tickets associated with this incident.</p>	<p>Valley Brook Services: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00</p>

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		<p>On Wednesday, December 28, 2022, an email and a letter were sent requesting an Alleged Violation Report from Valley Brook Services.</p> <p>Valley Brook Services is in violation of 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 Recommendation: Education Required and penalties applied</p>	
29417	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: DUQUESNE LIGHT COMPANY</p> <p>Project Owner: DUQUESNE LIGHT COMPANY</p> <p>Other: Monroeville Municipal Authority</p>	<p>On 3/2/2022 11:15:00 AM at 426 EDEN DRIVE, MONROEVILLE BORO, ALLEGHENY *For Monroeville Municipal Authority- Reducing the 2(5)(v) penalty to zero but keep the violation with required education.</p> <p>With this update, the case does not need to go before the DPC, unless DQL rejections there violation</p> <p>*****</p> <p>**Rejection from Monroeville Municipal Authority (MMA)- They explained: The Monroeville Municipal Authority (MMA) rejects the April 27, 2023, DPI Report and wishes to present our case before the DPC. The MMA is being cited for Section 2(5)(v) of the PA Underground Utility Protection Law for failure to respond to routine One Call ticket 20220462919. MMA field staff did physically respond to 426 Eden Drive and on the Online Ticket Management (OTM) system within 24 hours of receiving the notification. The attached Exhibit "A" provides photo evidence of the field marking along with internal documentation that justifies the locators "Conflict" response. Duquesne Light (DLC) did provide the pole number of the pole to be replaced but failed to use the color white to mark the proposed new pole location. The MMA locator completed field marking of the 6-inch CIP water main near the existing pole, but without assuming where the proposed new pole excavation would be, responded to the OTM system as "Conflict".</p> <p>The MMA failed to contact DLC after the OTM response was posted. Since the MMA was made aware of this incident, we have instituted additional policies and procedures to prevent a similar situation. MMA Locators, Operators, and Management have attended multiple PA 1 call sponsored training events. Utilization of the OTM "Response Notes" section allows MMA locators to provide additional information related to the facility marks. MMA locators now contact the excavator or onsite contact immediately upon discovery of a potential excavation conflict.</p> <p>The MMA understands that it did not officially complete its obligations for the PA 1 Call ticket but did provide a CARL response and promptly field marked its facilities. The MMA is actively working towards damage prevention and requests consideration of a warning with education or reduced penalty along with education.</p> <p>*****</p>	<p>DUQUESNE LIGHT COMPANY: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Monroeville Municipal Authority: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p>

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		<p>The incident occurred on Wednesday, March 2, 2022, at 426 Eden Drive, in Monroeville Borough, Allegheny County.</p> <p>Peoples Natural Gas (PNG) line was damaged. Duquesne Light Company stated, PNG miss-marked their line. Duquesne was excavating to replace a pole and during the dig a gas line was hit and damaged. Duquesne called 911 and PNG. As stated by Duquesne, provided are three photos showing the miss-marked line with the hit kit.</p> <p>PNG stated, Duquesne failed to use prudent techniques within the tolerance zone. PNG explained that Duquesne was augering to install a pole during the excavation a properly marked 1-inch plastic medium pressure gas service line was damaged, 12-inches from the locate marks. PNG provided four photos with the hit kit.</p> <p>In the provided photos, the locate mark is about 16-17 inches from the actual gas line, and the 1-inch plastic line makes the tolerance zone 18.5 inches.</p> <p>20220462919, New Excavation Routine ticket placed on 2/15/22 at 4:32pm, by Duquesne with a due date of 2/20/22. Monroeville Municipal Authority- Responded "Conflict Difficulty" but did not close the ticket.</p> <p>*Duquesne Light is in violation of section: Section 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: penalty applied</p> <p>*Monroeville Municipal Authority is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Education required, and penalty applied</p>	
29458	<p>Contractor/Excavator: A. FOLINO CONSTRUCTION INC.</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Other: JOHNSON MIRMIRAN AND THOMPSON J M T</p> <p>Other: PEOPLES GAS COMPANY LLC</p> <p>Other: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUTURE</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 3/16/2022 2:15:00 PM at HAYS ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 3/16/2022 on Hays St. in Pittsburgh City in Allegheny County.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) That A. Folino was installing a new water main for PWSA on Hayes St. When they struck and damaged a properly marked 4" plastic low pressure gas main line. This was 8" from the markings. A Folino placed the track hoe bucket tooth right through the top of the plastic main. They state that A. Folino failed to use prudent digging techniques within the tolerance zone. Pictures and documents are included.</p> <p>A Folino stated in their AVR that this was an excavator issue, and that A. Folino did not use prudent techniques. A. Folino states that they were digging 7" off of the markings for verification holes with a backhoe for a PWSA project, when the operator broke through the slag, the tooth of the bucket went into the sand and punctured a hole in the gas line. 911 was called</p>	<p>A. FOLINO CONSTRUCTION INC.: \$1,500.00 Section 5(4) 3rd Offense \$1,500.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUTURE: \$500.00 Section 2(5)(vii) 1st Offense \$500.00</p> <p>VERIZON PA LLC: \$5,000.00</p>

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		<p>immediately and 811 was notified right afterwards. Pictures are included.</p> <p>Pittsburgh Water and Sewer Authority (PWSA) stated in their AVR that the excavator failed to use prudent techniques in the tolerance zone. They state that while A. Folino was excavating the tooth of their bucket caught the gas line and caused damage. This project was >\$400,000. Pictures are included.</p> <p>Johnson Mirmiran and Thompson JMT stated in their AVR the exact same comments (copied and pasted) as A. Folino. The same A. Folino pictures are attached. CPA Documents provided. The cost of the project is provided, but there is no Subsurface Utility Engineering (SUE) Information given.</p> <p>Pittsburgh Water and Sewer is in violation of Sections: 2(5)(v) Failed to respond to a routine ticket in the required amount of time. Ticket 20220661109 was due by 3/13/2022. PWSA responded CB -CONFLICT. DCTF By FO on 3/14/2022. This is a subsequent offense, and the penalty is applied.</p> <p>Pittsburgh City Department of Mobility and Infrastructure is in violation of Sections: 2(5)(vii) Failed to respond to an emergency ticket. This is a first-time violation and the \$1000. Penalty is reduced to \$500.</p> <p>Verizon is in violation of Sections: 2(4) Failed to respond to designer's request for information within 10 business days. Verizon states clear no facilities on design tickets 20210200955 and 20202050006 but responds with field marks when routine ticket 20220661109 and emergency ticket 20220753006 are submitted. These are subsequent offenses, and the penalty is applied to each.</p> <p>A Folino is in violation of Section: 5(4) Excavator failed to use due care and employ prudent excavation techniques. This is a third offense, and the penalty is applied. *****</p> <p>Complex Project attendees: A Folino Sci Tec Peoples Natural Gas A Folino Notes from meeting states that Peoples Natural Gas was the only facility to attend the meeting. See CPA Documents. Pittsburgh Water and Sewer Authority and Verizon have facilities in the area.</p> <p>Cases 30064 and 32287 are connected to case 29458. Violations recorded in case 32287. *Violations Section 2(5)(viii) to Verizon for ticket 20220591913</p>	<p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>

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		<p>Violations Sections: 6.1(1), 6.1(3) and 6.1(7) to Pittsburgh water and Sewer for the Project Owner. Violations Sections 4(2) and 4(4) to the Designer Johnson Mirmiran and Thompson (JMT).</p>	
30276	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: Concrete Authority</p>	<p><u>On 4/8/2022 2:30:00 PM at 937 Founders Way, EAST PETERSBURG BORO, LANCASTER</u> The incident occurred on Friday, April 8, 2022, at 987 Founders Way, in East Petersburg Borough, Lancaster County.</p> <p>*Hand Tools Used.</p> <p>UGI Utilities stated that Concrete Authority failed to use prudent techniques in the tolerance zone. The locate marks were visible on the existing concrete and an outside gas meter set on the side of the house was visible. While the contractor was driving-in a pin to form up for concrete, a 1-inch plastic gas service was hit and damaged. 911 was called and the Fire Department responded. UGI provided four photos that goes along with their summary.</p> <p>The PA One Call Compliance commented, the contractor has placed One Call notifications with One Call in the past. There are no tickets associated with this incident.</p> <p>Recommendation: Hands Tools Were Used NO VIOLATIONS</p>	
30003	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: KEIPER & SONS EXCAVATING</p>	<p><u>On 4/11/2022 3:45:00 PM at 899 PA RT. 940, POCONO TWP, MONROE</u> The incident occurred on Monday, April 11, 2022, at 899 PA RT 940, in Pocono Township, Monroe County.</p> <p>UGI Utilities gas line was damaged. UGI stated, Keiper & Sons Excavating was digging without a One Call ticket and during the excavation the unmarked gas service line was hit causing a leak. UGI provided two photos.</p> <p>The PA One Call compliance commented that Keiper Excavating has placed tickets in the past. There are no tickets associated with this incident.</p> <p>On Wednesday, December 28, 2022, a letter was mailed requesting an Alleged Violation Report (AVR) from Keiper & Sons Excavating. There was no response to the request and no AVR submitted.</p> <p>Keiper & Sons Excavating is in violation of 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 Recommendation: Education Required and penalties applied</p>	<p>KEIPER & SONS EXCAVATING: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
30413	<p>Facility Owner: Pencore Services / Blue Ridge Communication Contractor/Excavator: Beech Lake Construction</p>	<p><u>On 5/3/2022 12:00:00 PM at 33 Spring Brook Circle, PAUPACK TWP, WAYNE</u> The incident occurred on Tuesday, May 3, 2022, at 33 Spring Brook Circle, in Paupack Township, Wayne County.</p> <p>Pencore Services / Blue Ridge Communication's cable TV line was damaged. They stated, Beech Lake</p>	<p>Beech Lake Construction: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

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		<p>Construction was digging and during the excavation a cable TV drop to a home was hit and damaged, and they were working without an One Call ticket. Pencore Services did not provide photos. The project owner is unknown.</p> <p>The PA One Call Compliance commented that Beech Lake Construction has placed a notification previously. There are no tickets associated with this incident.</p> <p>On Tuesday, January 3, 2023, a letter was mailed requesting an Alleged Violation Report from Beech Lake Construction. As of 1/31/23, there was no response to the request and an AVR was not submitted.</p> <p>Beech Lake Construction is in violation of 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 Recommendation: Education Required and penalties applied</p>	
31099	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: Telegraphis Landscaping</p>	<p><u>On 5/18/2022 9:28:00 AM at 418 Chess St., MONONGAHELA CITY, WASHINGTON</u> The incident occurred on Wednesday, May 18, 2022, at 418 Chess Street, in Monongahela City, Washington County.</p> <p>HAND TOOL USED</p> <p>Peoples Natural Gas line was damaged. They stated that Telegraphis Landscaping was digging replacing a sidewalk but without a One Call ticket, and they drove a stake through the gas service line. 911 was called and the Fire Department arrived and remained onsite until a PNG employee arrived. PNG provided pictures of the damaged line.</p> <p>The PA One Call Compliance commented, there is no record of Telegraphis Landscaping placing One Call Notifications in the past. There are no tickets associated with this incident.</p> <p>On Friday, December 30, 2022, a letter was mailed requesting an Alleged Violation Report from Telegraphis Landscaping. They submitted an AVR on 1/9/23.</p> <p>Telegraphis Landscaping stated in their AVR that they were merely hammering a pin in the ground to mark the front of a landscape bed and hit the gas line approximately 8-inches deep and there was no other equipment on the job. Telegraphis Landscaping provided no pictures.</p> <p>Telegraphis Landscaping is in violation of 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 Recommendation: NO VIOLATIONS – HAND TOOL USED</p>	
31854	<p>Facility Owner: First Energy/Penn Power</p>	<p><u>On 5/19/2022 11:00:00 AM at 285 Highpointe Dr., SEVEN FIELDS BORO, BUTLER</u> Incident occurred on</p>	<p>REYNOLDS BROTHERS</p>

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	<p>Contractor/Excavator: REYNOLDS BROTHERS INCORPORATED</p> <p>Project Owner: Waller Corporation</p>	<p>5/19/2022 at 11:00am at 285 Highpointe Dr., Seven Fields Boro, Butler County.</p> <p>A Penn Power electric line was hit. Project was \$400,000+ and Reynolds Brothers state that Level C SUE was used, but Waller Corporation states Level B SUE was used on an 8 month project. Pa One Call could not locate a ticket.</p> <p>Penn Power's alleged violation report (AVR) states "On 05/19/2022, Excavator Reynolds Brothers placed a new damage emergency one call ticket PA20221391674 for electric damage located at 285 Highpoint Dr in Seven Fields. Reynolds Brothers Incorporated was performing excavation near 285 Highpoint Dr to install a retention pond when an underground Penn Power line was damaged. The Excavator was digging without a PA One call ticket when the damage occurred. USIC, locate contractor for Penn Power, performed an investigation and confirmed no one call notification was completed. The root cause is identified as the excavator, Reynolds Brothers, failed to request the location and type of facility owner through the One Call System no less than three not more than ten business days in advance of beginning excavation. A letter was sent to Reynolds Brothers advising of the Pennsylvania Law, PA Act 287, that requires persons or companies to contact 811, the Pennsylvania One Call System, before commencing excavation work."</p> <p>On 11/28/2022 an AVR request letter was e-mailed and mailed to Reynolds Brothers and Waller Corporation. Reynolds Brothers submitted their AVR on 11/29/2022. Waller Corporation submitter their AVR on 12/9/2022.</p> <p>Reynolds Brother's alleged violation report (AVR) states "The original electric line was relocated. Once it was relocated it was never marked back out. We started to dig based off of the original plans. Once we started digging the line was then hit." Reynolds Brothers submitted a Routine Ticket after the emergency ticket. The location of the routine ticket is off by an intersection (see Scope of excavation map vs ticket map).</p> <p>Waller Corporation's alleged violation report (AVR) states "Waller Corporation was the General Contractor for the construction of a New Huntington Bank. Our site subcontractor, Reynolds Brothers was digging to install a pipe for the storm water retention system and hit the underground electric line. Penn Power was called and made the repairs. Waller Corporation paid Penn Power for the repairs, which was reimbursed by Reynolds Brothers."</p> <p>Reynolds Brothers Inc. 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(2.2) – Excavator failed to provide exact information to identify the worksite.</p>	<p>INCORPORATED: \$1,500.00 Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(2.2) 1st Offense \$250.00</p> <p>Waller Corporation: \$1,000.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>

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		<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.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Recommendation: Education required; penalties applied but 5(16) Penalty waived</p> <p>Waller Corporation is in violation of sections: Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more.</p> <p>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>	
31707	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: Bryant Group Inc</p> <p>Project Owner: DBR Elevate</p>	<p><u>On 5/19/2022 1:00:00 PM at 16 GENTLE SLOPE WAY, STRABAN TWP, ADAMS</u> Incident occurred on 5/19/2022 at 1:00pm at 16 Gentle Slope Way, Straban Township, Adams County.</p> <p>A Columbia Gas line was nearly hit. **NEAR MISS**</p> <p>Columbia Gas' alleged violation report (AVR) states "Bryant Group Inc has been educated on the PA One Call law and has had several Columbia Gas employees visit their job sites. On 05/19/2022, Bryant Group was digging to repair a water line damage without a PA One Call ticket. As you can see in the pictures, gas is clearly on the property, but they do not care to call in their PA One call tickets. They are very lucky they did not hit the gas line. Columbia has chosen to file this AVR because of the repeated failures to notify PA One Call in advance of excavation."</p> <p>On 10/27/2022 an AVR request letter was mailed and e-mailed to Bryant Group. On 11/15/2022 Bryant Group submitted their AVR.</p> <p>Bryant Group's alleged violation report (AVR) states "Homeowner had water leak at Meter pit in the yard. We hand dug around approximately 3’x3’ in depth+width to locate water line connection that was leaking and repair. Used E60 mini-ex to backfill and tamp dirt back into place."</p> <p>On 11/28/2022 an AVR request letter was mailed and e-mailed to DBR Elevate. DBR Elevate did not submit their AVR.</p> <p>*Bryant Group Inc is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education Required; penalties applied</p>	<p>Bryant Group Inc: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>DBR Elevate: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>

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		<p>*DBR Elevate 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; NO penalties applied</p>	
30999	<p>Facility Owner: UGI Utilities Contractor/Excavator: VALACON ENTERPRISES Project Owner: Pennsylvania American Water Company Other: Verizon Other: Wilkes Barre City</p>	<p><u>On 5/19/2022 1:00:00 PM at 126 S SHERMAN ST, WILKES BARRE CITY, LUZERNE</u> Incident occurred on 5/19/22 at 1pm at 126 South Sherman Street, Wilkes Barre City, Luzerne County.</p> <p>Valacon's alleged violation report states, "VALACON CREW INSTALLING SERVICES STUCK A GAS SERVICES 3 FEET OFF MARK." AVR notes that 911 was called.</p> <p>UGI's AVR states, "VALACON WAS DIGGING TO INSTALL WATER AND WHEN DOING SO THEY STRUCK A GAS SERVICE FACILITY CREATING A DAMAGE AND A LEAK. THIS WAS NOT MARKED BY UGI LOCATOR DUE TO NO RECORD ON UGI MAPPING AND RECORDS."</p> <p>Pennsylvania American Water was mailed and emailed a request for an AVR on 11/1/22.</p> <p>Pennsylvania American Water's AVR states, "CONTRACTOR HAD HIT AND DAMAGED A UNDERGROUND GAS SERVICE AROUND HOUSE NUMBER 126. THERE WERE NO VISIBLE MARKS AND THE GAS COMPANY WAS GOING TO RETIRE THIS SERVICE. The pre-bid meeting was held 12/16/2021 and bids were due back 12/29/2021." AVR notes that 911 was notified. The 1100ft project was over \$400,000 and used SUE level D.</p> <p>Violations:</p> <p>UGI Utilities Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20221172150</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20220632283</p> <p>Wilkes Barre City Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221022163. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20220632283. Education is required.</p> <p>Related cases: 31812, 31812, and 31874.</p>	<p>UGI Utilities: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Verizon: \$2,500.00 Section 2(4) Subsequent \$2,500.00</p> <p>Wilkes Barre City: \$750.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>
31101	<p>Facility Owner: Peoples Gas Company Contractor/Excavator: Derry Construction Project Owner: ABC</p>	<p><u>On 5/23/2022 8:10:00 AM at SR 0030, UNITY TWP, WESTMORELAND</u> Incident occurred on 5/23/2022 at 8:10am at SR 0030, Unity Township, Westmoreland County.</p>	<p>Peoples Gas Company: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Properties LLC, NY / Scalise Real Estate Co., Inc. Other: Latrobe Municipal Authority</p>	<p>Peoples Gas Company's alleged violation report (AVR) states, "Derry Construction was digging for new underdrains and paving gravel road behind goodwill shopping plaza. Png maps and records were inaccurate and showed Png facilities being outside of proposed work area. Locator went to the site on 5/20 to complete the locate. Locator responded to ticket as clear based on where Png maps and records showed the 3" pla. line that was damaged. Png is in the process of fixing the issues internally with these maps and records."</p> <p>Derry Construction Company was mailed and emailed a request for an AVR on 11/14/22.</p> <p>Derry Construction's AVR states, "Derry Construction Co., Inc. made a One Call for excavation for installing underdrain in the owners parking lot under serial number 2022-1383101. Legal dig date of 05 / 23 / 22. Received back the automated response to our One Call with Peoples Gas Company line facilities being clear, no facilities involved. We started our work operations the morning of 05 / 23 and hit their unmarked transmission line during our excavation operation. Immediately called 911 and stopped working until representatives from Peoples Gas showed up and repaired their line that was damaged. PNG representative on site acknowledged that the line was unmarked and that the damage was no fault of ours. Took approx. 4 hours to repair the damage to the line." AVR notes that 911 was notified.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20221383101.</p> <p>Latrobe Municipal Authority Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221383101. Education is required.</p>	<p>Latrobe Municipal Authority: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
31891	<p>Facility Owner: Penn Power Contractor/Excavator: McCleery Construction</p>	<p><u>On 5/23/2022 1:00:00 PM at 582 North Liberty Rd, GROVE CITY BORO, MERCER</u> Incident occurred on 5/23/2022 at 1:00pm at 582 North Liberty Rd., Grove City Boro, Mercer County.</p> <p>A Penn Power electrical line was hit. No One Call Tickets were placed.</p> <p>Penn Power's alleged violation report (AVR) states "On 5/23/2022 McCleery Construction notified Penn Power directly of damage to their underground facilities located at 582 North Liberty Rd in Grove City. McCleery Construction was performing an excavation for a garage without a one call ticket when the damage occurred. Penn Power responded to the scene and confirmed there was a dig-in into the underground service line and made the needed repairs. The root cause of this dig-in is identified as the excavator, McCleery Construction, failed to request the location and type of facility owner through the One Call System no less than three not more</p>	<p>McCleery Construction: \$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>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>than ten business days in advance of beginning excavation. A letter was sent to McCleary Construction advising of the Pennsylvania Law, PA Act 287, that requires persons or companies to contact 811, the Pennsylvania One Call System, before commencing excavation work."</p> <p>On 11/30/2022 an AVR request letter was mailed to McCleary Construction. No AVR was received to date.</p> <p>McCleary Construction 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>	
31069	<p>Facility Owner: Columbia Gas Contractor/Excavator: SULLIVAN SUPER SERVICE / ATTN: SEWER DEPT. Project Owner: Homeowner</p>	<p><u>On 5/24/2022 10:00:00 AM at 250 Greenwood Ave, SEWICKLEY TWP, ALLEGHENY</u> The incident occurred on Tuesday, May 24, 2022, at 250 Greenwood Avenue, in Sewickley Township, Allegheny County.</p> <p>Columbia Gas line was damaged. They stated that the contractor, Sullivan Super Service hit and damaged an unmarked 2-inch plastic gas mainline with a backhoe. The line was unmarked because Sullivan was working without a One Call ticket. Columbia Gas provided photos of the excavation.</p> <p>Sullivan Super Service stated, they were repairing a sewer line in a customer’s driveway, but without a One Call ticket and during the excavation a gas line was hit and damaged. Sullivan called Columbia Gas and they arrived to repair the line. Sullivan did not provided photos.</p> <p>The PA One Call Compliance commented, Sullivan Super Service has placed notifications with PA One Call in the past. There are no tickets associated with this incident.</p> <p>On Wednesday, March 1, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from the Homeowner.</p> <p>Sullivan Super Service is in violation of section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe Recommendation: Education Required and penalties applied</p>	<p>SULLIVAN SUPER SERVICE / ATTN: SEWER DEPT.: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>
31339	<p>Facility Owner: Columbia Gas Contractor/Excavator: Baldwin Asphalt Project Owner: Community Mgmt.</p>	<p><u>On 5/25/2022 9:55:00 AM at 5008 DANA DR, JEFFERSON HILLS BORO, ALLEGHENY</u> The incident occurred on Wednesday, May 25, 2022, at 5008 Dana Drive, in Jefferson Hills Borough, Allegheny County.</p>	<p>Baldwin Asphalt: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	Advisors / Jefferson Estates HOA	<p>Columbia Gas of PA (CPA) line was damaged. CPA stated, Baldwin Asphalt and Paving failed to place a One Call notification, and during their digging a sewer grate in a hard asphalt area a 1-inch plastic gas service line was hit causing a leak.</p> <p>Baldwin explain that they were hired to repair a catch basin on a private road. During the excavation a spotter was in place and the excavator nicked a small portion of the gas line. 811 and 911 were called, the Fire and Police Departments responded, and CPA completed the repairs. The Damage Emergency ticket, 20221452419, for the damage gas line was placed by Baldwin.</p> <p>CPA and Baldwin provided photos of the excavation and the damaged gas line.</p> <p>On Thursday, January 5, 2023, letters were mailed requesting Alleged Violation Report's (AVR) from Baldwin Asphalt and the Project Owner, Jefferson Hills Real Estate. Baldwin's AVR was submitted on 1/10/2023.</p> <p>On 1/12/2023, Jefferson Hill Real Estate called and explained they are not the project owner and have nothing to do with the job or the line hit, and not sure why Columbia Gas or why Baldwin Asphalt mention them. Jefferson Hill Real Estate forwarded the correspondence to the correct party involved.</p> <p>On 1/13/2023, Jefferson Estates HOA called and said they received a letter from the Real Estate office regarding the line hit. The HOA hired Baldwin Asphalt for the job of doing road work, and they thought Baldwin knew to place a ticket before starting. On 1/23/2023, the HOA called and explained, they are not responsible for the underground utilities in the neighborhood but the Homeowners are. They were unable to create an account at One Call's website to submit an AVR. The HOA submitted an email on 1/23/2023, with their summary of the incident, explained that they are not facility owners, and provide connect information.</p> <p>*Baldwin Asphalt is in violation of section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required. For section 5(2.1) penalty applied. For section 5(16) zero penalty but keep the violation- no previous violations</p>	Section 5(16) 1st Offense \$0.00
31055	Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: Wilkinsburg Penn Joint Water Authority	<p><u>On 5/25/2022 10:45:00 AM at 7613 FITZSIMMONS ST, PENN HILLS MUNIC, ALLEGHENY</u> Incident occurred on 5/25/22 at 10:45am at 7621 Fitzsimmons Street, Penn Hills Municipal, Allegheny County.</p> <p>People's Gas Company's Alleged Violation Report (AVR) stated, "WPJWA was repairing a water main leak at 7613 Fitzsimmons St in Penn Hills. WPJWA then decided to relocate the work area and not place a new</p>	Wilkinsburg Penn Joint Water Authority: \$750.00 Section 5(13) 1st Offense \$250.00 Section 5(16) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>emergency PA One Call and drilled through Peoples Gas' 2" plastic medium pressure gas main that was not marked due to being outside the scope of the original one call ticket. The original one call ticket was placed for 7613 Fitzsimmons St. The damage occurred on the opposite side of the driveway to 7621 Fitzsimmons St. WPJWA failed to notify PA One Call the exact work location and/or worked outside the area described on the one call placed." AVR notes that 911 was called and that 1 customer was affected for 1-6 hours.</p> <p>Wilkinsburg Penn Joint Water Authority (WPJWA) was mailed and emailed a request to complete an AVR on 11/8/22.</p> <p>WPJWA submitted a blank AVR that was due on 6/9/2022 but was submitted on 11/14/2022.</p> <p>Violations:</p> <p>WPJWA Section 5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System. 20221450231. 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>	
31168	<p>Facility Owner: PECO Contractor/Excavator: LecMar Underground Cable Project Owner: Verizon Other: Comcast</p>	<p><u>On 5/31/2022 2:00:00 PM at HIGHLAND CT, MONTGOMERY TWP, MONTGOMERY</u> Incident occurred on 5/31/22 at 2pm at Highland Court, Montgomery Township, Montgomery County.</p> <p>Electric line was hit.</p> <p>PECO's Alleged Violation Report (AVR) states, "ON 5/31/22, LECMAR UNDERGROUND CABLE, WHILE DIRECTIONAL BORING FOR NEW VERIZON FIOS LINES, DAMAGED AN UNMARKED ELECTRIC PRIMARY CABLE IN FRONT OF 2004 HIGHLAND CT. IN NORTH WALES, MONTGOMERY COUNTY. THIS LINE WAS NOT MARKED BECAUSE IT WAS NOT SHOWN ON THE PECO PRINTS. THE LOCATOR HOOKED UP TO THE EXISTING TRANSFORMERS AND METERS AND MARKED OUT THE TONES HE FOUND. THIS SECTION OF NEW PRIMARY CABLE WAS NOT DETECTED BY EQUIPMENT AND THE LOCATOR DID NOT HAVE REASON TO LOOK IN THE ROAD FOR ADDITIONAL LINES. 68 CUSTOMERS AFFECTED AND NO INJURIES."</p> <p>Verizon and LecMar Underground Cable were mailed and emailed requests to submit an AVR along with questions about designs and if there was a complex project ticket on 11/15/2022. No AVRs have been received to date.</p> <p>LecMar Underground Cable tickets for the Neshaminy Falls project is over 2 miles in length. The project began</p>	<p>PECO: \$750.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>LecMar Underground Cable: \$4,750.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(9) 1st Offense \$1,000.00</p> <p>Section 5(9) 1st Offense \$1,000.00</p> <p>Section 5(9) 1st Offense \$1,000.00</p> <p>Section 5(9) 1st Offense \$1,000.00</p> <p>Verizon: \$15,000.00 Section 6.1(7) Subsequent \$2,500.00</p> <p>Section 4(2) Subsequent</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>4/21/2022 and placed 92 tickets through 7/27/2022. No complex tickets have been filed by LecMar Underground Cable from 2018-2022.</p> <p>No design tickets were submitted by Verizon for this project.</p> <p>Case is related to case 32013.</p> <p>Violations:</p> <p>PECO</p> <p>Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20221385064</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221385064</p> <p>LecMar Underground Cable</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 20221514091. 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>Section 5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Homeowner Ticket. 20222000970. Education is required.</p> <p>Section 5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Homeowner Ticket. 20222000949. Education is required.</p> <p>Section 5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Homeowner Ticket. 20221310209. Education is required.</p> <p>Section 5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Homeowner Ticket. 20221310183. Education is required.</p> <p>Verizon</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221385064. 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. 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> <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</p>	<p>\$2,500.00</p> <p>Section 4(4) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 6.1(1) Subsequent \$2,500.00</p> <p>Section 6.1(3) Subsequent \$2,500.00</p> <p>Comcast: \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>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>Comcast Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221385064</p>	
31190	<p>Facility Owner: WILLIAMS FIELD SERVICE NATURAL GAS Contractor/Excavator: BRIDGEWATER TOWNSHIP</p>	<p><u>On 6/6/2022 12:00:00 PM at Turnpike Road, BRIDGEWATER TWP, SUSQUEHANNA</u> Incident occurred on 6/6/22 at 12pm along Turnpike Road, Bridgewater Township, Susquehanna County.</p> <p>Non-damage violation. No Tickets.</p> <p>Williams Field Service Natural Gas' alleged violation report (AVR) stated, "Williams employee (facility owner) observed local township moving an excavator on Turnpike Road. The workers were asked if they had submitted a one call. The response was no. Employee expressed the importance of doing so. The job lead was not coherent of the importance. Williams' facilities were approximately 150 feet from their work area and Leatherstocking facilities are in near proximity, often buried in the road right of way near this location. The township continued to dig. Williams employee ensured assets were not at risk and observed the work until the crew left the location."</p> <p>Bridgewater Township was mailed and emailed a request to complete an AVR on 11/22/22.</p> <p>Bridgewater Township's AVR states, "Bridgewater Township was cleaning out the tail end of the culvert which was plugged. We do this during routine maintenance which is done on a yearly basis and more often if needed. The culvert is located 75 - 100 feet from the gas line. We know the location of the gas line because Bridgewater Township issues the permits, and is therefore, aware of its location."</p> <p>Routine maintenance by the township.</p> <p>Case is related to case 31277.</p>	
31277	<p>Facility Owner: WILLIAMS FIELD SERVICES Other: BRIDGEWATER TOWNSHIP</p>	<p><u>On 6/8/2022 8:00:00 AM at Beebe Hollow Road, BRIDGEWATER TWP, SUSQUEHANNA</u> Incident occurred on 6/8/2022 at 8am along Bebe Hollow Road, Bridgewater Township, Susquehanna County.</p> <p>Non-damage violation. No Tickets.</p> <p>Williams Feed Services alleged violation report (AVR) states, "A Williams Field Services employee was travelling to work along Beebe Hollow Road and noticed a fresh ditch dug along the side of the road where the Williams Bush Pipeline crosses. The ditch was dug right over the pipeline the previous day. Later, Bridgewater township personnel were observed digging ditches further down the road. The township personnel were</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>contacted by Williams employees and admitted to digging the ditch out over the pipeline. They were informed of the need for a one call."</p> <p>Bridgewater Township was mailed and emailed a request to submit an AVR on 11/23/22.</p> <p>Bridgewater Township's AVR states, "Bridgewater Township was doing routine maintenance scuffing the bank to clean silt out of the ditch line using a mini excavator with smooth edge ditching bucket and not going more than 6 inches from the road grade. This is the annual road maintenance we have always done on our roads. We do maintenance on at least a yearly basis and more often if needed. We know the location of the gas line because Bridgewater Township issues the permit and is therefore aware of its location."</p> <p>The pictures provided show that mechanized equipment was used over the pipeline.</p> <p>Yearly routine maintenance by the township.</p> <p>Case is related to case 31190.</p>	
31305	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: ALL PRO FENCE COMPANY</p>	<p><u>On 6/10/2022 9:30:00 AM at 3500 SWABIA CT., MACUNGIE BORO, LEHIGH</u> The incident occurred on Friday, June 10, 2022, at 3500 Swabia Court, in Macungie Borough, Lehigh County.</p> <p>UGI Utilities gas line was damaged. They stated that All Pro Fencing was installing a fence with an auger, and without a One Call Ticket. During the excavation a gas service line was hit and damaged causing a leak. UGI's Alleged Violation Report (AVR) does not indicate that 911 was called. UGI provided photos of the damaged line.</p> <p>PA One Call Compliance commented, All Pro Fencing does place One Call notifications. There are no tickets associated with this incident.</p> <p>On Thursday, January 4, 2023, a letter was mailed requesting an AVR from All Pro Fencing.</p> <p>All Pro Fencing is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe 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 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>ALL PRO FENCE COMPANY: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>
31406	<p>Facility Owner: Columbia Gas Contractor/Excavator: PENNDOT Project Owner: PENNDOT</p>	<p><u>On 6/14/2022 10:00:00 AM at SR2009 SEG 140/950, SEG. 140/1288, TOBY TWP, CLARION</u> The incident occurred on Tuesday, June 14, 2022, on SR 2009 SEG 140/2698 - 2990 Cherry Run Road, in Toby Township, Clarion County.</p>	<p>PENNDOT: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(5) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Columbia Gas of PA (CPA) stated that PennDOT damaged a gas mainline, and they're in violation of starting their excavation before the lawful start date, and they failed to use prudent techniques in the tolerance zone.</p> <p>Penn DOT's Excavation Routine Tickets:</p> <p>*20221580959, placed 6/7/22 at 9:18 a.m., with a response due date 6/19/22 and lawful start dates 6/20/22-6/21/22</p> <p>*20221602397, placed on 6/9/22 at 11:49 a.m., with a response due date of 6/22/22, and a lawful start date of 6/23/22.</p> <p>CPA stated, they stopped the excavation on 6/13/22 and advise PennDOT they needed a One Call ticket. PennDOT stopped working and left the jobsite.</p> <p>PennDOT stated, on the morning of 6/14/22, they were ditching in the state's right-of-way, when a CPA employee stopped them and said, "Do you guys know that there is a gas line running right up along the road beside were your digging? If you stay back over 3 feet you will be fine, and your One Call start date isn't until 6/20/22".</p> <p>PennDOT did not begin digging until they verified their One Call tickets. PennDOT's Foreman called the Assistant Manager and the Manager stated, "I told him to hold off on digging till I look up the One Call tickets because I placed them on 6/7/22, at 9:18 a.m., and the start date should be 6/10/22." (Excavation Routine Ticket- 20221580959, placed 6/7/22 at 9:18 a.m., with a response due date 6/19/22 and lawful start dates 6/20/22-6/21/22).</p> <p>"I looked up the Tickets and I placed 10 Tickets on 6/7/22 and 8 of the Tickets had 6/20/22 for the start date and 2 other Tickets had 6/21/22 as the start date" and "I always make them for three (3) days after I submit them. I have no idea why these were 2 weeks out. So, I resumed work in progress to send a locator for Columbia Gas.", "The Foreman started digging again he said because the Gas Guy said he was fine. That's when they hit the gas line. As shown right in our ditch line."</p> <p>PennDOT placed an Update Excavation Routine Ticket- 20221650377, on 6/14/22 at 7:46 a.m., with response due date of 6/16/22 and lawful start dates 6/17/22 - 6/28/22.</p> <p>CPA stated, PennDOT continued to work onsite without lines being marked, resulting in the hit and damage of a 1-1/4-inch plastic gas mainline while they were installing drainage.</p> <p>CPA and PennDOT provided photos of the excavation and damaged line. CPA photos are date stamped as</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>6/14/22 and PennDOT's photos are date stamped as 6/14/22 and 6/16/22.</p> <p>PennDOT is in violation of section: 5(2.1) Began excavation work before the lawful start day (on ticket) 5(5) Excavator failed to exercise due care when facility owner is unable to mark within a mutually agreeable time frame. Recommendation: Education Required and penalties applied</p>	
31422	<p>Facility Owner: NATIONAL FUEL GAS</p> <p>Contractor/Excavator: Midnight Hardscape, LLC</p>	<p><u>On 6/14/2022 10:00:00 AM at 1860 E Lake Rd, ERIE CITY, ERIE NEAR MISS – NO DAMAGE</u></p> <p>The near miss occurred on Tuesday, June 14, 2022, at 1860 E. Lake Road, in Erie City, Erie County.</p> <p>National Fuel Gas (NFG) stated that Midnight Hardscape was excavating without a One Call ticket, and their excavation was in direct conflict with NFG facilities. NFG provided photos of the excavation and locate marks / flags. PA One Call Compliance commented, no records found for Midnight Hardscape ever placing One Call notifications in the past. There are no tickets associated with this case.</p> <p>On Friday, January 13, 2023, an email was sent requesting an Alleged Violation Report from Midnight Hardscape. Midnight Hardscape's address could not be provided, even after a web search.</p> <p>Midnight Hardscape is in violation of 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 AVR within 10 business days of striking a line. Recommendation: Education Required. For section 5(2.1) penalty applied. For section 5(16) zero penalty but keep the violation- no previous violations</p>	<p>Midnight Hardscape, LLC: \$0.00</p>
31847	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: Shane McLynden Excavating</p> <p>Project Owner: MYSTIC CONSTRUCTION</p>	<p><u>On 6/14/2022 1:00:00 PM at 116 WINSLOW ST, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Tuesday, June 14, 2022, at 116 Winslow Street, in Pittsburgh City, Allegheny County.</p> <p>Peoples Natural Gas (PNG) stated, Shane McLynden Excavating, working for Mystic Construction, was digging without a One Call ticket and during the excavation they hit and damaged unmarked 1-inch low pressure plastic gas service line. PNG provided photos of the excavation and damaged line. PNG's Alleged Violation Report (AVR) stated that the incident occurred at 1:00p.m., and the Excavation Routine ticket, 20221653343, was placed by Shane McLynden Excavating at 2:13p.m., after the line hit. The PA One Call Compliance commented that Shane McLynden Excavating has placed notifications with PA One Call in the past.</p>	<p>Shane McLynden Excavating: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>MYSTIC CONSTRUCTION: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Wednesday, January 18, 2023, letters were mailed requesting AVR from Shane McLynden Excavating and Mystic Construction. Also, an email was sent to the Shane McLynden Excavating requesting the AVR. Mystic Construction did not responded to the request and no AVR was submitted.</p> <p>Shane McLynden Excavating submitted their AVR on 1/25/2023, and they stated that they were digging 2-inches from the new front porch to install rain conductors and hit the end of an old lateral that was still live and wasn't on any other one calls. It was old from the building before that was just never terminated. McLynden hit what appeared to be just construction debris, about a 16-inches long group of fittings, that were used to cap the old lateral. The lateral was also incased in slag, so the line broke at the end of the fittings.</p> <p>*McLynden 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, penalty applied to 5(2.1), and 5(16) penalty reduced by 50%.</p> <p>*Mystic Construction 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 penalty applied</p>	
31407	Facility Owner: PECO Contractor/Excavator: SHAINLINE EXCAVATING Project Owner: AQUA PENNSYLVANIA INC Other: Comcast	<p><u>On 6/15/2022 8:30:00 AM at CLOVER CIR, MIDDLETOWN TWP, DELAWARE</u> The incident occurred on Wednesday, June 15, 2022, on Clover Circle, in Middletown Township, Delaware County.</p> <p>PECO's gas line was damaged. Shainline Excavating explained, while hand digging with a digging bar an unmarked gas line was hit; the nearest gas mark was 8-feet. The conduit was broken and the gas line inside of the conduit was nicked causing a gas leak. The crew was removed from the work site, 911 and 811 were called. The Fire Department and PECO arrived at the work site, and PECO repaired the damaged line. Once the line was repaired the Shainline crew continued working. Shainline provided photos of the excavation and damaged line.</p> <p>PECO stated, Shainline damaged an incorrectly marked .5-inch plastic gas service line; inaccurate records were used.</p> <p>-Damage Emergency ticket, 20221660976, was placed on 6/15/22, at 9:00 a.m., by Shainline. -Update Excavation ticket, 20221604611, was placed on 6/9/22, at 5:12 p.m., response due date was 6/13/22. Comcast- No Response.</p> <p>*PECO 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>PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Comcast: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Penalty applied *Comcast is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Penalty applied</p>	
31999	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: JIM MUSTA FENCE COMPANY Project Owner: HOMEOWNER</p>	<p><u>On 6/17/2022 12:00:00 PM at 807 N HOMEWOOD AVE, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Friday, June 17, 2022, at 807 N. Homewood Avenue, Pittsburgh City, Allegheny County.</p> <p>Peoples Natural Gas (PNG) stated Jim Musta Fence Company was installing a fence, using an auger, and during the installation the customer's side gas service line was hit and damaged. Jim Musta was working without a One Call notification. PNG provided photos of the excavation and damaged line.</p> <p>The PA One Call Compliance commented, there is no record of Jim Musta Fence Company placing One Call notifications in the past. There are no tickets associated with this incident.</p> <p>On Wednesday, January 18, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from Jim Musta Fence Company and from the Homeowner. The letter that was sent to the Homeowner was returned dated 1/31/2023. Jim Musta Fence Company did not respond to the request and no AVR was submitted.</p> <p>*Jim Musta Fence Company 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. For section 5(2.1) penalty applied. For section 5(16) zero penalty but keep the violation- no previous violations</p>	<p>JIM MUSTA FENCE COMPANY: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>
31732	<p>Facility Owner: UGI UTILITIES Contractor/Excavator: EGLESTON FARM Other: EGLESTON ENTERPRISES</p>	<p><u>On 6/18/2022 8:10:00 AM at 8778,Route 49, ELKLAND TWP, TIOGA</u> Incident occurred on 6/18/2022 at 8:10am at 8778 Route 49, Elkland Twp, Tioga County.</p> <p>A UGI gas line was hit. The Excavator did call 911. No PA One Call Ticket.</p> <p>UGI's alleged violation report (AVR) states "Mike was augering holes and hit 2 inch Main. This was a 2 way main feed. No homes had lost service. There was no 1-Call placed for this work." PA One Call Compliance commented in UGI's AVR under Compliance Research Results, "Egleston Enterprises does place one call notifications."</p> <p>On 11/7/2022 an AVR request letter was mailed to Mike Egleston/Egleston Farm.</p> <p>12/1/2022 DPI spoke with Phil Egleston who stated his father, Mike Egleston, borrowed his mechanized equipment to dig a hole which was located on his father personal property. Phil Egleston stated he will submit his report as soon as he can. Neither Phil nor Mike Egleston has filed an AVR to date.</p>	<p>EGLESTON FARM: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Egleston Farms (Homeowner) is in violation of sections: Section 5(2.1) – Homeowner failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Homeowner Failed to submit an Alleged Violation Report within 10 business days of striking a line. 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>	
31869	<p>Facility Owner: PECO, AN EXELON COMPANY Contractor/Excavator: AE Construction & Engineering Project Owner: HOMEOWNER Other: Comcast Other: PECO Other: Verizon PA LLC</p>	<p><u>On 6/20/2022 6:00:00 PM at 5 VERA LANE, WHITEMARSH TWP, MONTGOMERY</u> Incident occurred on 06/20/2022 at 6:00pm at 5 Vera Lane, Whitmarsh Twp, Montgomery County.</p> <p>Where an electrical line was hit.</p> <p>PECO's alleged violation report (AVR) states "ON 06/20/2022 THE HOMEOWNER AT 5 VERA LANE CALLED IN AN EMERGENCY POC (20221714319) STATING THAT THE ELECTRIC SECONDARIES HAD BEEN MISMARKED UNDER POC 20221530076. THE ORIGINAL POC WAS MADE BY THE HOMEOWNER, SCHWARTZ, ON BEHALF OF HIS CONTRACTOR, ANTHONY MASTROMARCO, WITH A START DATE OF 06/09/2022. ON 06/20/2022 MASTROMARCO WAS PERFORMING WORK WITH AN EXCAVATOR TO EXCAVATE A BASEMENT ON THIS PROPERTY, NEXT TO THE HOME, WHEN HE STRUCK AND DAMAGED THE SECONDARY SERVICE. PECO WAS NOTIFIED OF THIS DAMAGE BY USIC, AFTER THE EMERGENCY TICKET WAS CALLED IN. I CONTACTED THE CUSTOMER, SCHWARTZ, AND ADVISED THAT HIS CONTRACTOR WAS RESPONSIBLE FOR MAKING THE PA ONE CALL. SCHWARTZ ADVISED ME THAT THE LINES WERE MISMARKED WITH FLAGS BY 12". HIS CONTRACTOR THEN GOT ON THE PHONE AND ADVISED THE LINES WERE MISMARKED BY 18". I DID ADVISE THE CONTRACTOR THAT IT IS HIS RESPONSIBILITY TO MAKE POC, AND NOT HIS CUSTOMERS. CONTRACTOR CLAIMED THAT THE FLAGS WERE INCORRECTLY PLACED; HOWEVER, A REVIEW OF THE ORIGINAL MARK OUT TICKET SHOWS THE FLAGS WERE CORRECTLY PLACED. GIVEN THE MARK OUT WAS PERFORMED ON 06/09/2022 AND THE CONTRACTOR DID NOT BEGIN EXCAVATION FOR 11 DAYS, IF HE WAS UNSURE OF WHETHER OR NOT THE FLAGS WERE CORRECT, HE SHOULD HAVE REQUESTED AN UPDATED MARK OUT TICKET. CONTRACTOR, MASTROMARCO, STATES HIS BUSINESS IS AE CONSTRUCTION & ENGINEERING, AND PROVIDED AN ADDRESS OF 1019 MAGEE AVENUE, PHILADELPHI, PA 19111. THIS COMPANY AND THE ADDRESS PROVIDED ARE UNVERIFIED THROUGH PECO RECORDS OR PENNSYLVANIA CORPORATION SEARCH."</p>	<p>AE Construction & Engineering: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(21) 1st Offense \$250.00</p> <p>Comcast: \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>PECO: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon PA LLC: \$2,500.00 Section 2(5)(vii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 11/29/2022 an AVR request letter was e-mailed and mailed to the Homeowner and mailed to AE Construction. Re-Mailed letter, correcting address on letter, to AE Construction 12/19/2022.</p> <p>Homeowner's alleged violation report (AVR) states "Hello - I am reporting this as the homeowner to the best of my knowledge. The contractor struck the line on June 20 and PECO was immediately notified, though all other local utilities came on site including PADig. PECO fixed the line quickly. There were no other service interruptions to the neighborhood. The contractors address is above, on Magee Avenue, if other information is needed. Thank you very much. Project is complete without any further issues."</p> <p>*AE Construction & Engineering 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(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 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. 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. Section 5(21) – Excavator failed to pay the annual fee for service provided by the One Call System. Recommendation: Education required; penalties applied</p> <p>*Verizon is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20221714319. Responded "Conflict" on 6/21/2022. Response was due 6/20/2022. Recommendation: penalties applied</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 on Ticket 20221530076. Responded "Clear" on 6/9/2022. Response was due 6/8/2022. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221130041. Responded "Field Marked" on 5/9/2022. Response was due 5/8/2022. Recommendation: penalties applied</p> <p>*PECO is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221530076. Responded "Clear" and "Field Marked" on 6/9/2022. Response was due 6/8/2022. Recommendation: penalties applied</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
31842	<p>Facility Owner: PECO Contractor/Excavator: CONCRETE CUTTING SYSTEMS Contractor/Excavator: Utility Line Services Designer: Gannett Fleming Other: Verizon</p>	<p><u>On 6/21/2022 1:00:00 PM at RIDGE PIKE, WHITEMARSH TWP, MONTGOMERY</u> Incident occurred on 6/21/2022 at 1pm along Ridge Pike, Whitmarsh Township, Montgomery County.</p> <p>PECO's Alleged Violation Report states, "ON 06/21/2022, CONCRETE CUTTING SYSTEMS, 512 ORTHODOX STREET, PHILADELPHIA, PA 19137, WORKNIG FOR ULS - UTILITY LINE SERVICES, 1302 CONSHOHOCKEN RD, CONSHOHOCKEN PA 19428, UNDER POC 20221601164, PERFORMING TRENCH RESTORATION WITH A CONCRETE CUTTING SAW, IN THE STREET, STRUCK AND DAMAGED A 1" INSERT RENEW GAS SERVICE TO 449 RIDGE PIKE, WHITEMARSH, PA. LOCATOR MARKS WERE ACCURATE. THE GAS SERVICE WAS SHALLOW, LOCATED LESS THAN 10" FROM THE SURFACE OF THE STREET. NO INJURIES. ONE CUSTOMER AFFECTED FOR APPROXIMATELY 1.5 HOURS." AVR Notes 911 was notified. PECO's pictures show the line mark outs in line with the damaged gas line.</p> <p>Concrete Cutting Systems' AVR states, "Sawing for trench restoration hit gas service <18 inches." AVR notes that 911 was notified on a line hit that affected 1 customer for 1-6 hours. Level C SUE was noted.</p> <p>Violations:</p> <p>Concrete Cutting Systems Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 20221601164. Education is required.</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221601180 Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221601164</p> <p>Other violations are noted in case 30505.</p>	<p>CONCRETE CUTTING SYSTEMS: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Verizon: \$5,000.00 Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>
32056	<p>Facility Owner: UGI Utilities Contractor/Excavator: Carter Communications Project Owner: R C N TELECOM SERVICES INC Other: Comcast Other: PPL Other: Verizon</p>	<p><u>On 6/22/2022 10:57:00 AM at 49 CLARK ST, PLAINS TWP, LUZERNE</u> Incident occurred on 6/22/2022 at 10:57am at 49 Clark St., Plains Twp., Luzerne County.</p> <p>A UGI gas line was hit. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "Locator marked service line using electronic signals and records. Service line was marked off by 19", just outside the tolerance."</p> <p>On 12/8/2022 an AVR request letter was e-mailed and mailed to RCN Telecom Services Inc. and Carter Communications.</p> <p>On 12/8/2022 RCN stated that they do not have facilities in the area, but DPI advised RCN that they were listed as the Project Owner on ticket 20220812088. RCN replied</p>	<p>UGI Utilities: \$3,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(i) Subsequent \$2,000.00</p> <p>Carter Communications: \$750.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>R C N TELECOM SERVICES INC: \$500.00 Section 6.1(7) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>back and stated that they will submit the AVR as soon as possible.</p> <p>On 12/9/2022 Carter Communications questioned the letter, and on 12/12/2022 DPI responded on how this AVR request came about and what the PUC is looking for from here. No AVR was received to date.</p> <p>*UGI 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 on Ticket 20221645615. Responded "Field Marked" on 6/16/2022. Response was due 6/15/2022. Recommendation: penalties applied</p> <p>*Carter Communications is in violation of sections: 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>*RCN 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>*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 on Ticket 20221645615. Responded "Field Marked" on 6/18/2022. Response was due 6/15/2022. Recommendation: penalties applied</p> <p>*PPL is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221645615. Responded "Field Marked" on 6/18/2022. Response was due 6/15/2022. PPL provided information that they have an agreement with the excavator to mark on 6/18/22. Recommendation: DPI withdrawn under Stakeholder Review</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) on Ticket 20220812088. Responded "Clear" on 5/17/2022. Response was due 3/27/2022. Recommendation: penalties applied</p>	<p>\$500.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>PPL: \$0.00</p> <p>Verizon: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p>
31937	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: Percy Communication Inc. Project Owner: Verizon</p>	<p><u>On 6/24/2022 5:00:00 PM at SUE CIR, SOUTH LEBANON TWP, LEBANON</u> Incident occurred on 6/24/2022 at #11/#15 Sue Cir., South Lebanon Twp., Lebanon County.</p> <p>A UGI gas line was hit. 911 was not called.</p>	<p>Percy Communication Inc.: \$3,500.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: Comcast Other: Met-Ed</p>	<p>UGI's alleged violation report (AVR) states "Contractor bored out of the scope of his white painted bore path. Contractor did not follow HHD consortium by prudently espousing all facilities in their bore path. Contractor did not renotify 811 after changing their bore path or needing additional locate markings. According to a conversation with the contractor at a site meeting on the 27th, the bore was done on 06/24/2022, (time unknown). No call to UGI or 911 when bore damaged service to #11/#15 Sue Cir. on the 24th. UGI was notified by the customer at 11/15 Sue Cir. on 06/26/2022, when customer called in stating he had no gas to his residence and an odor of gas outside his property."</p> <p>On 12/6/2022 an AVR request letter was e-mailed and mailed to Verizon and Percy Communications Inc.. Both facilities have not submitted an AVR.</p> <p>*Percy Communications is in violation of sections: Section 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. 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(11) – When using horizontal directional drilling (HDD), Excavator failed to utilize the best practices. 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. Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. Recommendation: Education required; penalties applied</p> <p>*Verizon 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: penalties applied</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 20221613214. Responded "Field Marked" on 6/15/2022. Response was due 6/14/2022. Recommendation: penalties applied</p> <p>*Met-Ed 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 20221613214. Responded "Field Marked" on 6/15/2022. Response was due 6/14/2022.</p>	<p>\$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(20) 1st Offense \$250.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Verizon: \$2,500.00 Section 6.1(7) Subsequent \$2,500.00</p> <p>Comcast: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Met-Ed: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		Recommendation: Withdrawn under Stakeholder Review	
32083	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: Pollard Land Services Inc</p> <p>Project Owner: Masontown Borough / Masontown Municipal Authority</p> <p>Designer: Sleighter Engineering</p> <p>Other: Verizon</p>	<p><u>On 6/27/2022 11:00:00 AM at N FIRST STREET, MASONTOWN BORO, FAYETTE</u> Pollard Land Services is disputing violation 5(8). DPS Locke has agreed to remove this violation and penalty.</p> <p>*****</p> <p>Incident occurred on 6/27/2022 at 11:00am at N First St., Masontown Boro, Fayette County.</p> <p>A Columbia Gas line was hit. 911 was not called and a stick was placed in the line to slow down the gas flow. This case is related to five other incidents on this complex project (Case 32438, 34472, 34475, 34696, 34811). Pollard Land Services claim they did call 911.</p> <p>Columbia Gas' alleged violation report (AVR) states "Pollard Land Services Inc., was digging to install a sewer line when they hit and tore off a tee on an accurately marked 2" plastic gas main. They proceeded to put a stick in the hole to slow down the gas flow. They notified Columbia Gas directly regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. Locate marks were accurate and visible. The locator was working directly with Pollard Land Services to complete locates ahead of their work, as agreed upon during the complex meeting. Please see attached ticket with locator's notes."</p> <p>On 12/13/2022 an AVR request letter was e-mailed and mailed to Pollard Land Services Inc., Masontown Boro and Sleighter Engineering.</p> <p>Pollard Land Services alleged violation report (AVR) states "MAIN LINE WAS LOCATED, EXPOSED APPROX 3' WIDE, WHEN DIGGING 18" AWAY FROM IT ON THE HOUSE SIDE, EXCAVATOR BUCKET GRABBED A 2' STUB INTO A SADDLE FROM AN ABANDONED SERVICE AND PULLED THE SADDLE OFF OF THE TOP OF THE PLASTIC PIPE. FOREMANS PHONE WITH PICTURES HAS SINCE BEEN DAMAGED AND ALL PICTURES WERE LOST. MAINLINE WAS MARKED, HOWEVER, ABANDONED SERVICE WAS NOT."</p> <p>No other AVR's were received to date.</p> <p>Columbia Gas stated in an e-mail dated 4/25/23 that, "Typically, if 911 was called, we would have an emergency order called in from a 911 operator, and I did not find one of those during my investigation."</p> <p>*Pollard Land Services Inc is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education Required, penalties applied</p>	<p>Columbia Gas of PA: \$0.00</p> <p>Pollard Land Services Inc: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Masontown Borough / Masontown Municipal Authority: \$1,000.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Sleighter Engineering: \$500.00 Section 4(8) 1st Offense \$500.00</p> <p>Verizon: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Masontown Borough / Masontown Municipal Authority 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. Section 2(4) – Failed to respond to designer’s request for information within 10 business days on Ticket 20190020650. Did not respond through Pa One Call. Section 2(4) – Failed to respond to designer’s request for information within 10 business days on Ticket 20182150106. Did not respond through Pa One Call. Recommendation: Education Required, penalties applied</p> <p>*Sleighter Engineering 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. Recommendation: Education Required, penalties applied</p> <p>*Columbia Gas is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days on Ticket 20190020650. Did not respond through Pa One Call. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221670583. Marked "Field Marked" on 6/21/2022. Response was due 6/20/2022. Section 2(4) – Failed to respond to designer’s request for information within 10 business days on Ticket 20182150106. Marked "Conflict", but did not further respond through Pa One Call. Recommendation: Withdrew ALL three violation and penalties under stakeholder review.</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) on Ticket 20220673578. Did not respond through Pa One Call. Recommendation: penalties applied</p>	
31881	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: CASPER COLOSIMO & SON INC Project Owner: PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 7/5/2022 7:00:00 AM at PINETREE RD, MT LEBANON TWP, ALLEGHENY</u> The incident occurred on Tuesday, July 5, 2022, on Pinetree Road, in Mt. Lebanon Township, Allegheny County.</p> <p>Casper Colosimo & Son Inc (CCSI) was installing a new water mainline for PA American Water, and during the excavation CCSI hit and damaged an unmarked, Peoples Natural Gas (PNG), 2-inch medium pressure gas mainline. CCSI explained, they had no way of knowing the mainline was there because there was no trace wire, no yellow tape and no sand backfill around the main. CCSI provided photos of the excavation.</p> <p>PNG stated that the damaged line was unmarked and explained that the Locator marked where they had thought the area was to tie-in and PNG’s records showed where the gas line was, but the records were actually drawn wrong. The line crossed at the island causing the</p>	<p>PEOPLES GAS COMPANY LLC: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>line not to be marked and damaged. The records have been updated the very next day after the damage to prevent this from occurring in the future.</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 Recommendation: Penalty applied</p>	
31899	<p>Facility Owner: UGI Utilities Contractor/Excavator: J F KIELY CONSTRUCTION CO OF PA LLC Project Owner: UGI UTILITIES Other: BETHLEHEM LANDFILL COMPANY Other: Lower Saucon Authority - LSA Other: Lower Saucon Township - LSU Other: Verizon</p>	<p><u>On 7/7/2022 4:00:00 AM at RT378, BETHLEHEM CITY, NORTHAMPTON</u> Incident occurred on 7/7/2022 at 4 am along Route 378, Bethlehem City, Northampton County.</p> <p>UGI Utilities Alleged Violation Report (AVR) states, "J F KEILY WAS WORKING TO INSTALL GAS MAIN AND WHEN DOING SO THEY STRUCK A GAS SERVICE TO HOUSE 3879 WYANDOTTE ST. CREATING A DAMAGE AND A LEAK. THIS SERVICE WAS NOT MARKED BY UGI LOCATOR. SERVICE WAS MISSED AND DAMAGED." AVR notes that 911 was notified during the event that affected one customer for 1-6 hours. Pictures from UGI indicate the missed point of connection. No design tickets were found for this project.</p> <p>J F Kiely Construction's AVR stated, "Crew discovered an unmarked gas service with an excavator at 3879 Wyandotte street." Pictures from J F Kiely indicate the missed lateral.</p> <p>Violations:</p> <p>UGI Utilities Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 6.1(3) – Released a project to bid or construction before final design was complete.</p> <p>J F Kiely Construction Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. Education is required. 20221580491. 1st offense reduced by 50%.</p> <p>Verizon Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required. 20221323430.</p> <p>Lower Saucon Authority Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required. 20221323430. 1st offense reduced by 50%.</p> <p>Lower Saucon Township Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as</p>	<p>UGI Utilities: \$1,000.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>J F KIELY CONSTRUCTION CO OF PA LLC: \$125.00 Section 5(20) 1st Offense \$125.00</p> <p>BETHLEHEM LANDFILL COMPANY: \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$250.00</p> <p>Lower Saucon Authority - LSA: \$250.00 Section 2(5)(viii) 1st Offense \$250.00</p> <p>Lower Saucon Township - LSU: \$250.00 Section 2(5)(viii) 1st Offense \$250.00</p> <p>Verizon: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>described in Section 5(3). Education is required. 20221323430. 1st offense reduced by 50%.</p> <p>Bethlehem Landfill Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required. 20221323430. 1st offense reduced by 50%.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. 20221580492. 1st offense reduced by 50%.</p>	
32201	<p>Facility Owner: UGI UTILITIES INC. Contractor/Excavator: M&M CONTRACTING Project Owner: Homeowner Other: ATP Plumbing and HVAC</p>	<p><u>On 7/15/2022 2:20:00 PM at 1428 W LINDEN ST, ALLENTOWN CITY, LEHIGH</u> Incident occurred on 7/15/2022, 2:20pm at 1428 W. Linden St., Allentown City, Lehigh County.</p> <p>A gas line was hit. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "M&M CONTRACTING WAS WORKING OFF OF THE HOMEOWNERS PA ONE CALL TICKET. M&M DID NOT HAVE THERE OWN PA ONE CALL TICKET. THIS TICKET WAS MARKED PROPERLY ON THE HOMEOWNERS PA ONE CALL TICKET. M&M DUG AND WHEN THEY FOUND THE GAS PIPE THEY THOUGHT IT WAS THE WATER LINE AND CUT PARTIALLY THROUGH IT WITH SAW CREATING A DAMAGE AND A LEAK. LOCATE WAS MARKED CORRECTLY."</p> <p>On 12/28/2022 an AVR request letter was mailed and e-mailed to M&M Contractors as well as the Homeowner, Rosario Bienvenido. No AVR's were received from either party.</p> <p>On 4/24/2023 DPI returned the Homeowners phone call in regards to the violation notice he received. At the moment the DPI was not sure of the decision to apply penalties to the homeowner, but advised that it would be looked into and would return a call to him. On 4/25/2023 DPI called the Homeowner again to clarify why he was applied penalties, the homeowner did not answer and DPI left a VM for the Homeowner. It was determined that the penalties were applied due to the fact that the Homeowner submitted the Pa One Call ticket(s) on behalf of the excavator.</p> <p>On 5/10/2023 Homeowner stated that he did not call 911 OR 811 to report the emergency damage ticket that the contractor used the homeowners name on the ticket. Homeowner stated that he was not home at the time and that it was not until his wife got home that she saw all the emergency personnel at their home and then she called her husband. Then Homeowner stated that he did call 811 for the facility owners to come out and mark the lines, but he did not have the SN number that 811 gave him, he stated that was last year. Homeowner stated that he was not the one who called the emergency ticket in when the contractor hit the gas line. Homeowner stated</p>	<p>M&M CONTRACTING: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</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: \$750.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>that M&M was the sub-contractor and he will try to find the information on the original contractor that he hired.</p> <p>On 5/11/2023 spoke with Homeowner again who e-mailed me the contact that he had with the original contractor. Homeowner claims that the contractor told him that he needed to call 811 to get the one call ticket so then the contractor could get the permits to do the job. The contractor on the contract is not the one who did the job, they sub-contracted to it out M&M Contracting.</p> <p>The recording from Pa One Call is the Homeowner calling in an Emergency ticket on 7/13/2022, Homeowner contracted with a Plumber on 7/14/2022 and the incident occurred on 7/15/2022. The Homeowner stated in the recording that he has excavation work starting, Pa One Call asks if the work will be starting on or after July 27, Homeowner states that the work is to start today (7/13/2022). Then the Homeowner stated that his basement has flooded and the plumber told the homeowner that this could cause a sinkhole under his home.</p> <p>*M&M Contracting 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(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 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(16) – Homeowner Failed to submit an Alleged Violation Report within 10 business days of striking a line. 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: penalties applied</p>	
32220	<p>Facility Owner: LEHIGH COUNTY AUTHORITY Contractor/Excavator: Great Western Services, Inc. Project Owner: UGI Utilities Designer: R K and K Engineers Other: Verizon</p>	<p><u>On 7/18/2022 11:00:00 AM at HAMILTON ST, ALLENTOWN CITY, LEHIGH</u> Incident occurred on 7/18/2022 at 11am along Hamilton Street, Allentown city Lehigh County.</p> <p>A water line was damaged.</p> <p>Great Western Services, Inc's Alleged Violation Report (AVR) states, "While trenching to install a new gas main, an unmarked 3/4" lead water service was struck. This caused damaged to the line was water began to leak from the service line."</p>	<p>LEHIGH COUNTY AUTHORITY: \$0.00</p> <p>Verizon: \$25,000.00 Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's AVR states, "CONTRACTOR STATES THAT THE DAMAGED LINE HAPPENED W OF THE HAMILTON ST AND 17TH ST INTERSECTION ON THE SOUTH SIDE OF HAMILTON ST."</p> <p>Lehigh County Authority's AVR states, "Pa-1 locator called me and notified me of hit line. Personally went up to verify damaged line. Called crew to repair hit line. Took pictures for AVR. No evidence of water service was visible and no service line was on our GIS records."</p> <p>Old lead line not on GIS records.</p> <p>Violations:</p> <p>Verizon</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213221313</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213221312</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213221311</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211810983</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211810982</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211810981</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211810980</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211202060</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211202059</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211202058</p>	<p>\$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>
32314	<p>Facility Owner: PECO</p> <p>Contractor/Excavator: SHAINLINE EXCAVATING INC</p> <p>Project Owner: AQUA PENNSYLVANIA INC</p>	<p><u>On 7/18/2022 1:00:00 PM at WINDSOR DR, BENSALEM TWP, BUCKS</u> The incident occurred on Tuesday, July 18, 2022, on Windsor Drive, in Bensalem Township, Bucks County.</p> <p>PECO’s gas line was damaged. Shainline Excavating hit an unmarked ½-inch plastic gas service line causing a leak to 2626 Windsor Drive, at the curb; the service line was mismarked by 3-feet, 911 was notified. PECO stated, the service line was mismarked because the record was inaccurate showing the facility at 17-feet but the record did not show a swoop in the service line at the curb where the facility is actually located at 13-feet. An additional marker ball has been added for the service line at the curb at the 13-feet mark.</p> <p>PECO is in violation of section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line Recommendation: Penalty applied</p>	<p>PECO: \$500.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p>
32459	<p>Facility Owner: PECO</p> <p>Contractor/Excavator: CADDICK UTILITIES L</p>	<p><u>On 7/27/2022 10:00:00 AM at 407 BRIDGE ST, SPRING CITY BORO, CHESTER</u> The incident</p>	<p>PECO: \$500.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	L C Project Owner: PENNSYLVANIA AMERICAN WATER	<p>occurred on Wednesday, July 27, 2022, at 407 Bridge Street, in Spring City, Chester County.</p> <p>PECO gas line was damaged. Caddick Utilities, working for PA American Water, was trenching for a new water main, service lines and hydrants, and during the excavation a mismarked 1-inch gas service line was hit and damaged. Caddick provided photos of the excavation and of the damaged line. Caddick called 911, the Fire and Police Departments responded. PECO stated, the service line was marked using an inaccurate record.</p> <p>*PECO is in violation of section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line Recommendation: Penalty applied</p>	
34641	Contractor/Excavator: Ginkgo Landscapes Project Owner: Toll Brothers Landscaping Other: PENNSYLVANIA PUBLIC UTILITY COMMISSION	<p><u>On 11/3/2022 11:00:00 AM at Primrose Ct, NORTH WALES BORO, MONTGOMERY</u> Incident occurred on 11/3/22 at 11am, Primrose Ct, Parkview Community, North Wales Boro, Montgomery County.</p> <p>*Non-Damage violation</p> <p>PUC's Alleged Violation Report (AVR) states, "I have a caller complaining that someone is using a mechanized auger in the community to plant trees. Caller believes there's no 1 call ticket for this dig. I need to know if there is a ticket for Primrose Ct, Lily Way, Destiny Way and Harley Court."</p> <p>Toll Brothers' AVR stated, "Contractor failed to place a One Call prior to excavating shallow holes for tree installations shown on plans. These were on/behind lots outside of the ROW and outside of utilities shown on the plan. No utilities were encountered or damaged. A complaint was issued to PUC and work was immediately stopped. A PA One Call was requested by the contractor (Serial Number: 20223072798). No further work will commence until One Call is legal."</p> <p>Ginkgo Landscapes' AVR states, "We planted 7 small, multi-stemmed trees prior to placing a PAICall. We used an auger for the digging. We did not hit any underground lines. I am attaching pictures of the trees planted."</p> <p>Violation:</p> <p>Ginkgo Landscapes Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	Ginkgo Landscapes: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00
34900	Facility Owner: Mount Penn Borough Municipal Authority Contractor/Excavator: America Directional Boring Project Owner: Cable	<p><u>On 11/14/2022 7:00:00 AM at 214 poplar dr, ST LAWRENCE BORO, BERKS</u> Incident occurred on 11/14/2022 at 214 Poplar Dr., St. Lawrence Boro, Berks County.</p> <p>A Mount Penn Borough Municipal water line was hit. This is three of three line hits within 7 days. Mount Penn</p>	America Directional Boring: \$2,750.00 Section 5(4) 1st Offense \$500.00 Section 5(7) 1st Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Services Company Inc Project Owner: Comcast</p>	<p>Borough states that America Directional Boring hit the line and did not report the damage. Mount Penn Borough also states Level C Sue was used. The cases connected to this case are #34783 and #34899.</p> <p>Mount Penn Borough Municipal Authority's alleged violation report (AVR) states "Contractor sent missile through curb box, making it impossible to access our emergency shut off valve at curb. damage was not reported to us by company. we found damage ourselves. curb box needed to be replaced using vac truck."</p> <p>On 12/21/2022 an AVR request letter was e-mailed and mailed to America Directional Boring, Cable Services and Comcast. No AVR was received from either company. Ticket 20222890281 lists that America Directional Boring Inc was doing work for Cable Services Company. No AVR's have been received to date.</p> <p>*American Directional Boring is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 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. 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. 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>*Cable Services is in violation of sections: 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. 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>*Comcast is in violation of sections: 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. Section 6.1(3) – Released a project to bid or construction before final design was complete.</p>	<p>Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Cable Services Company Inc: \$1,000.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Comcast: \$1,500.00</p> <p>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>

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: penalties applied	
35150	Facility Owner: Cobra Resources LLC Project Owner: Homeowner	<p><u>On 11/30/2022 11:00:00 AM at 4741 OLD ROUTE 8, SANDYCREEK TWP, VENANGO</u> Incident occurred on 11/30/2022 at 11:00am at 4741 Old Route 8, Sandy creek Twp., Venango County.</p> <p>No lines were hit, but homeowner knows there are lines in the area.</p> <p>Homeowner's alleged violation report (AVR) states "Property Owner, Nicholas Perella, placed ticket 20223080756 on 11/4 with a due date of 11/8. His ticket does not say he marked in white. Cobra Resources responded "conflict, DCTF". He says he spoke with someone from phone number 330-207-6608 who said they wouldn't mark because the site wasn't marked in white. Mr. Perella then placed Ticket 20223271654 on 11/23 with a due date of 11/29. Today (Nov 30) he placed 2 renotifications on this ticket. The first one was at 8:22 AM, the 2nd at 12:20 PM. Cobra has made no response to the original and the renotification tickets. DPS spoke with Kelly from Cobra that they will mark on 12/2/2022."</p> <p>On 12/20/2022 an AVR request letter was e-mailed and mailed to Cobra Resources. Cobra Resources did respond via an e-mail to DPI Ferron.</p> <p>*Cobra Resources LLC is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20223080756. Responded "Insufficient" on 11/4/2022. Made no follow-up response. Response was due 11/8/2022. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20223271654. Responded "Scheduled" on 11/30/2022. Response was due 11/30/2022.</p> <p>Recommendation: Education Required; penalties applied</p>	<p>Cobra Resources LLC: \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
29454	Facility Owner: PEOPLES GAS Contractor/Excavator: A. FOLINO CONSTRUCTION INC. Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Designer: MONALOH BASIN ENGINEERS Designer: Wade Trim Pittsburgh PA	<p><u>On 3/10/2022 12:00:00 AM at FLEURY WAY, PITTSBURGH CITY, ALLEGHENY</u> on 7/11/2023 the Damage Prevention Committee (DPC) voted to Raise Penalty up to \$1000. for Section 4(8) Failure to submit an AVR within 30 business days of PUC notification - 1st offense. Section 4(2) Failure to request the line and facility information not less than 10 nor more than 90 business days before final design is to be completed – 1st offense - \$500.00.to maintain the violation and the penalty. 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 owner(s) – 1st offense – 250.00 to maintain the violation and waive the penalty. Section</p>	<p>PEOPLES GAS: \$1,750.00 Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Section 9 1st Offense \$250.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$2,000.00 Section 6.1(1) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE</p> <p>Other: WILKENSBURG PENN JOINT WATER AUTHORITY</p>	<p>4(4) Failure to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area – 1st offense - \$250.00 Keep violation and waive the penalty.</p> <p>Wade Trim is disagreeing with all the violations. . Wade Trim stated that "Wade Trim was not notified by the contractor or on-site construction manager of the gas line strike on March 10, 2022, nor in the weeks or months after. Due to our lack of knowledge of the incident, we did not report an AVR to the commission within the required 30 business day period following March 10. We were not made aware of the incident having occurred until October 2022, through discussions with the owner, when we were advised that an AVR was under investigation for this incident. Indeed, it was not until receipt of the April 24, 2023 letter from Sara Locke at the Commission that Wade Trim was asked by anyone to provide a response to the events resulting in the AVR investigation." Please see letter from Wade Trim for full disagreement to each violation.</p> <p>Please see the AVR courtesy letters sent to the business. ***** *****</p> <p>Incident occurred on 3/10/2022 on Fleury Way in Pittsburgh, in Allegheny County.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that A. Folino Construction was completing the road geometry stabilization, when they struck and damaged an unmarked 1” plastic low pressure service line. They state that the locator failed to mark the new service because he thought the building was vacant and the building did not receive a new service line when the new main was recently installed. They add that the locator was retrained to not assume anything and to utilize all available sources that are provided. AVR was checked and listed that A. Folino called 911.</p> <p>A. Folino stated in their AVR that the facility owner marked incorrectly. A. Folino was using a backhoe/trackerhoe excavating to repair a road base for PWSA project, when they struck a service line owned by Peoples Gas. 911 was called and the facility owner was notified. They add that a new line was installed on this road and the line was placed in a different location than the previous time they had an open excavation on this road. The new service line was not marked at the point of connection. They also stated that the locator for Peoples Gas stated that he had accidentally not located the service line. Picture, CPA documents, and tickets are included.</p> <p>Pittsburgh Water and Sewer Authority The (PWSA) stated in their AVR that A. Folino damaged an unmarked gas service line while doing base repair. Pictures are included.</p>	<p>Section 6.1(3) 2nd Offense \$1,000.00</p> <p>Wade Trim Pittsburgh PA: \$1,500.00</p> <p>Section 4(8) 1st Offense \$1,000.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$0.00</p> <p>Section 4(4) 1st Offense \$0.00</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE: \$2,000.00</p> <p>Section 2(4) 2nd Offense \$500.00</p> <p>Section 2(4) 2nd Offense \$500.00</p> <p>Section 2(4) 2nd Offense \$500.00</p> <p>WILKENSBURG PENN JOINT WATER AUTHORITY: \$250.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PWSA sent an email on 10/18/2022 stating that the project was >\$400,000. They state that this was not a joint project with People's but there may have been general coordination during design. PWSA states that they did not conduct SUE for this project, it was considered it at one point, but through coordination with PWSA, S</p> <p>They add that in developing design drawings, they did request a One Call in January 2020 with People's gas providing a map in response (see attached). The photos that were attached are all-time stamped. Jpeg 3 was 3/10/22 13:19:51</p> <p>PWSA provided an email from A. Folino stating that A. Folino was in agreement with PWSA marking out for ticket 20220552332 after the due date of 2/28/2022. The email note was provided and attached.</p> <p>Monaloh Basin Engineers state in their AVR : " The first knowledge I have of this incident is through the 10/13/2022 AVR Case 29454 email received from Eva Maki requesting MBE complete an AVR report. MBE is a sub working for Wade Trim on this PWSA Stormwater Improvement project. MBE provided support to Wade Trim for Survey and Right-of-Way on this project.</p> <p>On 1/6/2020 we were requested by our client (Wade Trim) to place a final design one call, gather plans received from the utilities and to deliver to them when completed.</p> <p>The one call was placed on 1/6/2020, and the information forwarded to Wade Trim on 2/4/2020. Survey work was also completed 2/12/2020. Once Covid started this project was put on hold, but we had already completed the utility task required of us by this client.</p> <p>However, supplemental survey was done on 9/22/2020 to get additional manhole and inverts as directed by the client. This was the last work MBE completed for this project.</p> <p>Wade Trim Pittsburgh PA was emailed an AVR request letter on 10/13/2022. Another AVR request letter was mailed on 12/10/2022, when building and Suite numbers were received. No AVR has been received to date.</p> <p>*****</p> <p>Peoples Gas is in violation of Sections: 2(5)(i) Failed to locate underground lines within 18" horizontally of the outside wall of line. This is a third offense, and the penalty is applied. 9 Failed to make best efforts to comply with the Common Ground Alliance Best Practices 4-22. This was a newly installed service, and the facility operators must ensure that the new facilities are marked in areas with continuing excavation. This is a first-time violation and the \$250. Penalty is reduced to \$125. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Wilkesburg Penn Joint Water Authority is in violation of Sections: 2(4) Failed to respond to designers request for information on tickets 20213021893 and 20213061349. This is a first-time offense and the \$250. Penalty is reduced to \$125. For each offense. Education is required.</p> <p>Pittsburgh Water and Sewer Authority is in violation of Sections: 2(5)(v) Failed to respond to a routine One Call ticket 20220552332 within the required amount of time. This is a subsequent offense, and the penalty is applied. 6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is a second offense, and the penalty is applied. 6.1(3) Released a project to bid or construction before final design was complete. This is a second offense, and the penalty is applied.</p> <p>Pittsburgh Department of Engineering and Infrastructure is in violation of Sections: 2(4) Failed to respond to designer's request for information within 10 business days for tickets 20200072625, 20200072624, 20200062278, and 20200062277. This is a second offense, and the penalty is applied. Education is required.</p> <p>Wade Trim 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. 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(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. 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. 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>***** Peoples Gas Design notes (Peoples Gas) Imperial System of measurement 1 mile is = 5280 ft.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PWSA Design notes (PWSA) MONALOH BASIN ENGINEERS DESCRIBES PROJECT: [FROM NORTH DALLAS AVENUE TO NORTH MURTLAND STREET APPROXIMATELY 790 LF. (22) FEET LEFT AND RIGHT OF ROADWAY CENTERLINE OR TO THE FACE OF BUILDINGS OR FENCES. NORTH DALLAS AVENUE (WEST LIMITS) (50) FEET LEFT AND RIGHT OF FLEURY WAY APPROXIMATELY 100 LF. (35) FEET LEFT AND RIGHT OF ROADWAY CENTERLINE OR TO THE FACE OF BUILDINGS OR FENCES. NORTH MURTLAND STREET (EAST LIMITS) FIFTY (50) FEET LEFT AND RIGHT OF FLEURY WAY APPROXIMATELY 100 LF. (35) FEET LEFT AND RIGHT OF ROADWAY CENTERLINE OR TO THE FACE OF BUILDINGS OR FENCES]</p> <p>Additional Information: Case 30748 has the same players in the case, but there is no connecting ticket number.</p>	
31005	<p>Facility Owner: UGI Contractor/Excavator: Book Construction Contractor/Excavator: Henkles & McCoy Project Owner: Frontier Communications Solutions Other: Dallas Township</p>	<p><u>On 5/16/2022 4:54:00 PM at 106 WHITE BIRCH LANE, DALLAS TWP, LUZERNE</u> On 7/11/2023 the DPC voted to maintain violation but reduce Dallas Township's penalty from \$500 to \$250. *****</p> <p>Dallas Township wishes to dispute their violation for Section 2(5)(v) with the reasoning that the line that was hit isn't theirs.</p> <p>*****</p> <p>Incident occurred on 5/16/22 at 4:54pm at 106 White Birch Lane, Dallas Township, Luzerne County.</p> <p>UGI's alleged violation report (AVR) states, "BOOK CONSTRUCTION WAS DIGGING TO INSTALL CONDUIT AND WHEN DOING SO THEY STRUCK AN INCORRECTLY MARKED GAS SERVICE FACILITY CREATING A DAMAGE." AVR notes that 911 was called and the damage affected 1 customer for 1-6 hours.</p> <p>Book Construction and Frontier were mailed and emailed a request to submit an AVR on 11/1/22. No AVR has been received to date.</p> <p>Violations:</p> <p>UGI Utilities Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20221301179 Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221180335</p> <p>Book Construction Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	<p>UGI: \$1,000.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Book Construction: \$500.00 Section 5(16) 1st Offense \$500.00</p> <p>Frontier Communications Solutions: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Dallas Township: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Frontier Communications 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>Dallas Township Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221180335. Education is required.</p>	
30931	<p>Facility Owner: Lower Bucks County Joint Municipal Authority Contractor/Excavator: CADDICK UTILITIES L L C Project Owner: AQUA PENNSYLVANIA Designer: Total Engineering, LLC Other: Verizon</p>	<p><u>On 5/24/2022 10:00:00 AM at LAUREL DR, BRISTOL TWP, BUCKS</u> On 7/11/2023 the DPC voted to accept the DPI recommendations for Aqua. ***** Aqua is disputing the violation of 6.1(1). ***** Incident occurred on 5/24/2022 at 10am at 2602 Laurel Drive, Bristol Township, Bucks County.</p> <p>Caddick Utilities and Aqua's alleged violation reports (AVR) state, "Damaged unmarked sanitary sewer lateral at house 2602 Laurel Dr." Caddick Utilities photos were attached.</p> <p>Lower Bucks County Joint Municipal Authority (LBCJMA) did not respond to mark out tickets. No lateral point of connections was marked by LBCJMA prior to excavation. Caddick Utilities failed to call 811 for a renotification ticket.</p> <p>On 10/17/2022, letters requesting AVR were mailed and emailed to Total Engineering and LBCJMA.</p> <p>Lower Bucks County Joint Municipal Authority (LBCJMA) AVR states, "Caddick Utilities LLC was replacing a water main for AQUA PA and hit a private sewer lateral during excavation. LBCJMA does not mark private sewer laterals. The location where the private sewer lateral was hit was >5' away from the sewer main, therefore any markings at the sewer main for the lateral connection would be irrelevant because the lateral could go in any direction after the tap. The excavator should have practiced more caution when excavating in the street where there were private sewer laterals. The attached plan was a portion of the prints that were provided by LBCJMA during the design one-calls. On these prints, the approximate locations of the private sewer laterals are shown. The design engineer / contractor knowing these approximate locations would reasonably be expected to proceed in a cautious manner. We have three other similar damage claims in the same area under the following cases: 030934, 030965, & 030933. This would represent a pattern from this contractor."</p> <p>LBCJMA has called and worked with the PUC to update their practices on marking lateral point of connections in the future. Reducing Section 2(5)(i.1) penalty in half for case 30931, 30933, 30934, and 30965.</p>	<p>Lower Bucks County Joint Municipal Authority: \$3,250.00 Section 2(5)(i.1) 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)(viii) 1st Offense \$500.00</p> <p>Section 2(10) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p> <p>AQUA PENNSYLVANIA: \$500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Total Engineering, LLC: \$250.00 Section 4(4) 1st Offense \$250.00</p> <p>Verizon: \$5,000.00 Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Total Engineering and Consulting's AVR states, "DAMAGED UNMARKED SEWER LATERAL ALONG LAUREL DRIVE." AVR notes that the project was over \$400,000 with Level C SUE.</p> <p>Designers AVR states that the project owners project was over \$400,000 with level C SUE.</p> <p>The damaged line was a service lateral owned by the customer that had no point of connection mark outs to the main from LBCJMA. LBCJMA failed to submit an AVR within 30 business days of the damaged line but did submit one within 30 days of the PUC request.</p> <p>Violations:</p> <p>LBCJMA Section 2(5)(i.1) – Failed to locate an actually known facility's point of connection to its facilities. 20221220441. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221050176. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221050168. Education is required. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20221441328 First offense reducing by 50%. Education is required. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20220733295. Education is required. 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. 20221441328. Education is required.</p> <p>Aqua Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. 20212941444</p> <p>Total Engineering, LLC Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 20212941444. Education is required.</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221050168</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20220733295</p> <p>Related to cases 30965,30933, and 30934.</p>	
31138	<p>Facility Owner: PECO Contractor/Excavator: UTILITY LINE SERVICES Project Owner: AQUA PENNSYLVANIA Designer: Total Engineering, LLC Other: Haverford Township</p>	<p><u>On 6/1/2022 8:00:00 AM at GEORGES LANE, HAVERFORD TWP, DELAWARE</u> On 7/11/2023 the DPC voted to maintain violation but remove the penalty for Aqua. *****</p> <p>Aqua is disputing the violation of 6.1(1). *****</p> <p>Incident occurred on 6/1/22 at Georges Lane, Haverford Township, Delaware County.</p> <p>Utility Line Services (ULS)'s alleged violation report (AVR) stated, "While the crew was digging in the area of 613 Georges Lane to install a water main, we hit a gas service 3'6" off the mark." AVR notes 911 was called on the damaged line that affected one customer for one to six hours. Pictures submitted by ULS show the line mark-outs vs the damage.</p> <p>Aqua's AVR states, "Excavator indicated they hit a gas service that was approximately 3' 6" off the mark. Emergency personnel and facility owner were notified." Aqua's email on design states that Total Engineering was hired to complete SUE Level C designs. Ticket Number 20212983066.</p> <p>Final Design ticket, 20212983066, was placed one 10/25/2021 and the complex project ticket, 20220810939, was placed on 3/22/2022 which puts this project at 99 business days.</p> <p>PECO's AVR states, "Contractor damaged an incorrectly marked 1” gas service. The service was marked using inaccurate PECO records."</p> <p>Violations:</p> <p>PECO Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20221510299</p> <p>Aqua Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. 20212983066</p> <p>Total Engineering Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 20212983066</p>	<p>PECO: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>AQUA PENNSYLVANIA: \$0.00 Section 6.1(1) 1st Offense \$0.00</p> <p>Total Engineering, LLC: \$250.00 Section 4(4) 1st Offense \$250.00</p> <p>Haverford Township: \$0.00 Section 2(5)(viii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Haverford Township Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20220810939. Education is required. Responded Insufficient information do not dig.</p>	
31527	<p>Facility Owner: UGI Utilities Contractor/Excavator: Multiscape</p>	<p><u>On 6/2/2022 9:40:00 AM at 150 Lake Street, DALLAS TWP, LUZERNE</u> 7/11/2023 DPC Meeting- Multiscape was disputing, they were NO SHOW. The DPC voted to Accept the DPis recommendations. ***** Rejection from Multiscape, they gave no reason why they're disputing the violations. ***** The event occurred on Thursday, June 2, 2022, at 150 Lake Street, in Dallas Township, Luzerne County.</p> <p>UGI Utilities gas line was damaged. They stated that the contractor, Multiscape did not place their own One Call ticket, but was excavating on a previous ticket that was placed for the same location, and those locate marks were still visible. Multiscape hit and damaged the accurately marked gas service line while excavating in the tolerance zone with a backhoe. “White GS mark on the pavement indicating gas service was placed by whomever the original contractor was in an effort to maintain marks.” UGI provided pictures of the previous locate mark and damage. The PA One Call Compliance commented that Multiscape does place One Call notifications. There are no tickets associated with this event.</p> <p>On Tuesday, December 6, 2022, an email, and a letter were sent requesting an Alleged Violation Report from Multiscape. No AVR submitted and no response to the request. With an updated mailing address and email address, on Thursday, March 23, 2023, an email and letter were sent requesting an AVR from Multiscape.</p> <p>Multiscape is in violation of 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 Recommendation: Education Required and penalties applied</p>	<p>Multiscape: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
31845	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: MINELLA PLUMBING Project Owner: HOMEOWNER Other: Bridgeville Borough Other: Lumos Networks Other: West Penn Power</p>	<p><u>On 6/7/2022 11:00:00 PM at 115 GREENWOOD PL, BRIDGEVILLE BORO, ALLEGHENY</u> Bridgeville Borough would like to dispute their penalty that was reduced by 50%. DPC voted to keep the violation, but remove the penalty, and keep Education. ***** Incident occurred on 6/7/2022 at 11:00pm at 115 Greenwood Pl., Bridgeville Boro, Allegheny County.</p> <p>A Peoples Gas line was hit. 911 was called by the excavator.</p>	<p>PEOPLES GAS: \$0.00</p> <p>MINELLA PLUMBING: \$1,250.00 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>Peoples Gas alleged violation report (AVR) states "Minella Plumbing was completing a sewer pipe replacement near 115 Greenwood Place when they were cutting the old sewer line with a saw-zall and hit Peoples Gas 3" low pressure gas main line that was marked properly. Minella Plumbing failed to exercise due care in avoiding damaging Peoples Gas' facilities."</p> <p>On 11/22/2022 an AVR request letter was e-mailed and mailed to Minella Plumbing and a letter was mailed to the Homeowner.</p> <p>12/5/2022 - DPI spoke with Minella Plumbing who was not sure of the process, stated he will submit an AVR. He apologized as he has never done this process before and did not realize he was supposed to submit an AVR within 10 days of a line strike. Minella Plumbing has not submitted an AVR.</p> <p>*Peoples Gas is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20221574617. Responded "Field Marked" on 6/7/2022 and response was due on 6/6/2022. Recommendation: Withdrawn under Stakeholder Review</p> <p>*Minella Plumbing is in violation of sections: 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> <p>*Bridgeville Borough is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20221574617. Responded "Clear" on 6/20/2022 and response was due on 6/6/2022. Reduced the penalty from \$1,000 to \$500 during Stakeholder Review. Recommendation: Education Required; penalties applied</p> <p>*Homeowner is in violation of sections: Section 5(16) – Homeowner Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Warning</p> <p>*West Penn Power is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20221574617. Responded "Filed Marked" on 6/7/2022 and response was due on 6/6/2022. Recommendation: penalties applied</p>	<p>HOMEOWNER: \$0.00 Section 5(16) 1st Offense \$0.00</p> <p>Bridgeville Borough: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Lumos Networks: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>West Penn Power: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Lumos Networks is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20221574617. Responded "Clear" on 6/7/2022 and response was due on 6/6/2022. Recommendation: penalties applied</p>	
31764	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: Elwood B. Shughart & Son Excavating Inc. Project Owner: Hershey's Home Improvement Other: Verizon</p>	<p><u>On 6/15/2022 2:37:00 AM at 3122 Yale Ave., CAMP HILL BORO, CUMBERLAND</u> Elwood B. Shughart & Son Excavating Inc. is disputing all violation/penalties. DPC voted to remove the violation and penalty for 5(4), but add 5(6)(i) violation and penalty. Maintain the remaining violations and penalties, and keep education.</p> <p>***** ***</p> <p>Incident occurred on 6/15/2022 at 2:37AM at 3122 Yale Ave., Camp Hill Boro, Cumberland County.</p> <p>Where a gas line was damaged. No Gas was released. 911 was not called.</p> <p>UGI's alleged violation report (AVR) states "While excavating with mechanized equipment in the T/Z, Elwood B Shughart & Son Excavating damaged a correctly marked gas service to 3122 Yale Ave. Damaged gas service was marked for POC ticket 20221594755 which the excavator of record is Hershey's Home Improvements. No POC excavation ticket made by Sub Contractor Elwood B. Shughart & Son Excavating. No release of any hazardous material related to this damage. Excavator of record listed on POC ticket 20221594755 was not the Sub Contractor that damaged the gas service facility."</p> <p>On 11/14/2022 an AVR request letter was mailed and e-mailed to Hershey's Home Improvement and an AVR letter was mailed to Elwood B. Shughart & Son Excavating, Inc.. An e-mail address was found for Elwood B. Shughart & Son Excavating, Inc. and a new letter was mailed & e-mailed to Elwood B. Shughart & Son Excavating, Inc. on 12/19/2022.</p> <p>11/30/2022 DPI Spoke with Hershey Home Improvement. They stated that the owner is out of town at the moment but will file his report once he returns. Both companies did not submit an AVR to date.</p> <p>*Elwood B. Shughart & Son Excavating Inc. 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(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.</p>	<p>Elwood B. Shughart & Son Excavating Inc.: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Hershey's Home Improvement: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Education Required; penalties applied</p> <p>*Hershey's Home Improvement 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>*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 on Ticket 20221594755. Responded "Field Marked" on 6/16/2022. Response was due 6/13/2022. Recommendation: penalties applied</p>	
31726	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: Kinsley Construction Project Owner: Columbia Gas of PA Placeholder & Designer Other: Manchester Township Municipal Authority Other: Verizon Other: York Water Company</p>	<p><u>On 6/15/2022 9:05:00 PM at 1888 N SUSQUEHANNA TRL, MANCHESTER TWP, YORK</u> Columbia Gas disputed the violation and penalty for section 4(4) and 2(5)(vi). There are three cases in this project (31726, 33378, 33380). Columbia Gas withdrew the dispute for 4(4). DPC voted to keep the 2(5)(vi) violation, but remove the penalty.</p> <p>*****</p> <p>Incident occurred on 6/15/2022 at 9:05pm at 1888 N. Susquehanna Trail, Manchester Township, York County.</p> <p>Where a gas line was hit. ****HAND DIGGING**** The Excavator did call 911. One of three line strikes for this complex project.</p> <p>Columbia Gas' alleged violation report (AVR) states "Kinsley Construction, working on behalf of Columbia Gas for an infrastructure replacement project, was using a digging bar to expose a problem locate in ballast, when they punctured a 1” plastic gas service at 1888 N Susquehanna Trail, York. Kinsley immediately notified 911 and Columbia Gas about the damage. Crew was working on a state road that had thick blacktop and had to use a digging bar in hard ballast to expose a 1” plastic gas service that was marked in pink as a problem locate."</p> <p>Kinsley's alleged violation report (AVR) states "Kinsley Construction was hand digging around pink problem locate marks and hit the 1-inch plastic service to 1888 N Susquehanna Trail with a digging bar. The crew had found two steel service in the area prior to hitting the gas service. Kinsley Construction accessed Columbia Gas service line records with drawings and it stated the service was steel. However, the customer list provided to Kinsley stated the service was plastic. After hand exposing the steel service the Kinsley employee attempted to break away some ballast and large pavement chunks and hit the gas service with a digging bar. 911 was called by Shawn Lenhart. The service at 1888 N Susquehanna Trail was marked as a problem locate in pink paint and the crew was made aware."</p>	<p>Columbia Gas of PA: \$250.00 Section 4(4) 1st Offense \$250.00</p> <p>Section 2(5)(vi) 2nd Offense \$0.00</p> <p>Manchester Township Municipal Authority: \$500.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$5,000.00 Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>York Water Company: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Columbia Gas is in violation of sections: Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. After reviewing the drawings from Columbia Gas, the general area where the work was completed was listed as steel or steel material lines. Three line hits on one project. Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1. Recommendation: penalties applied - Disputed under Stakeholder Review</p> <p>*Manchester Township Municipal Authority is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20221664953. Responded "Field Marked" on 6/17/2022. Response was due 6/15/2022. Section 2(4) – Failed to respond to designer’s request for information within 10 business days on ticket 20212513149. Response was due on 9/22/2021. 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 on ticket 20221664953. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20212513149. Recommendation: penalties applied</p> <p>*York Water Company is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20221391970. Responded "Field Marked" on 6/7/2022. Response was due 5/23/2022. Recommendation: Education Required, penalties applied</p>	
32111	<p>Facility Owner: Verizon Contractor/Excavator: Team Fishel Project Owner: Columbia Gas Of PA Designer: Keystone Consultants Other: Bellevue Borough</p>	<p><u>On 7/13/2022 10:30:00 AM at CLIVE ST, AVALON BORO, ALLEGHENY</u> Bellevue Borough would like to dispute 2(4). DPC voted to keep the violation for 2(4), but remove the penalty.</p> <p>*****</p> <p>Incident occurred on 7/13/2022 at 10:30am at Clive St., Avalon Boro, Allegheny County.</p> <p>A Verizon communications line was hit.</p> <p>Team Fishel's alleged violation report (AVR) states "Team Fishel, who was installing a 4inch gas main for Columbia Gas, struck a Verizon distribution line underground that was off the marks by 40". Verizon was notified immediately and came to the site to check the damaged line. Verizon stated that the line could not be accurately located due to bleed off from surrounding utilities. Verizon will be making the repairs. The Verizon communication lines were mismarked."</p>	<p>Verizon: \$5,000.00 Section 2(5)(i) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Columbia Gas Of PA: \$0.00</p> <p>Bellevue Borough: \$0.00 Section 2(4) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Columbia Gas' alleged violation report (AVR) states "Team Fishel, working on behalf of Columbia Gas for an infrastructure replacement project, was installing a 4" gas main when they struck a mismarked Verizon distribution line underground. The damaged line was off the marks by 40". Verizon was notified immediately, and came to the site to check the damaged line. Verizon stated that the line could not be accurately located due to bleed off from surrounding utilities. Verizon will be making the repairs. The Verizon communication lines were mismarked."</p> <p>On 12/16/2022 an AVR request letter was e-mailed and mailed to Verizon.</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)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20213400746. Did not respond through Pa One Call. Recommendation: penalties applied</p> <p>*Bellevue Borough is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20212921563. Marked "Clear" on 12/9/2021. Response was due 11/2/2021. Recommendation: penalties applied</p>	
32120	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: J F Kiely Construction Co. of PA LLC Project Owner: UGI Utilities Inc. Placeholder Other: Comcast Other: Millcreek Township Other: Millcreek-Richland Joint Authority Other: Newmanstown Water Authority Other: PPL</p>	<p><u>On 7/14/2022 10:57:00 AM at 308 W MAIN ST, MILLCREEK TWP, LEBANON</u> Millcreek Township is disputing their two violations/penalties. DPC voted to remove the penalty for 2(5)(v), but keep the violation. Keep the 2(5)(viii) violation and penalty, and education.</p> <p>*****</p> <p>Newmanstown Water Authority is disputing their two violations/penalties. DPC voted to remove both violations and penalties, but keep education.</p> <p>*****</p> <p>Incident occurred on 7/14/2022 at 10:57am at 308 W. Main St., Millcreek Twp., Lebanon County.</p> <p>A UGI gas line was hit. 911 was not called. Excavator noted in their AVR that that they were using an excavator and did not call 911.</p> <p>UGI's alleged violation report (AVR) states that while excavating to spot a correctly marked gas service, the contractor damaged the service to 308 W. Main Street.</p> <p>JF Kiely's alleged violation report (AVR) states "Crew discovered a marked gas service with an excavator"</p> <p>*J F Kiely Construction Co. of PA LLC is in violation of sections:</p>	<p>UGI Utilities Inc.: \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>J F Kiely Construction Co. of PA LLC: \$1,750.00 Section 5(4) 1st Offense \$500.00 Section 5(6)(i) 1st Offense \$250.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Millcreek Township: \$500.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Millcreek-Richland Joint Authority: \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(5) – Excavator failed to exercise due care when facility owner is unable to mark within a mutually agreeable time frame.</p> <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.</p> <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.</p> <p>Recommendation: Education Required; penalties applied</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 on Ticket 20221713591. Responded "Field Marked" on 6/23/2022. Response was due 6/22/2022. Recommendation: penalties applied</p> <p>*Millcreek Township is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket on Ticket 20221713591. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) on Ticket 20221581023. Recommendation: Education Required; penalties applied</p> <p>*Millcreek-Richland Joint Authority is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221713591. Responded "Field Marked" on 6/27/2022. Response was due 6/22/2022. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) on Ticket 20221581023. Recommendation: Education Required; penalties applied</p> <p>*Newmanstown Water Authority is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221713591. Responded "Scheduled" on 6/22/2022. Response was due 6/22/2022. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20221951650. Marked "Conflict" on 7/14/2022. Response was due 7/14/2022. Recommendation: Education Required; penalties applied</p> <p>*PPL is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221713591. Responded "Field Marked" on 6/23/2022. Response was due 6/22/2022. Recommendation: Withdrawn under Stakeholder Review</p> <p>*UGI is in violation of sections:</p>	<p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Newmanstown Water Authority: \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>PPL: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221713591. Responded "Field Marked" on 6/27/2022. Response was due 6/22/2022. Recommendation: penalties applied</p>	
32247	<p>Facility Owner: PECO Contractor/Excavator: Caddick Utilities Project Owner: Aqua PA Other: Verizon Other: Verizon Business</p>	<p><u>On 7/18/2022 11:00:00 AM at 155 ASHLAND AVE, LOWER MERION TWP, MONTGOMERY</u> Aqua is disputing violation/penalty for Section 6.1(1) (attached a PowerPoint). DPC voted to keep the violation for 6.1(1), but remove the penalty.</p> <p>*****</p> <p>Incident occurred on 7/18/2022, 11:00am at 155 Ashland Ave., Lower Merion Twp., Montgomery County.</p> <p>A PECO gas line was hit. 911 was called.</p> <p>Complex Project, no meeting was held. Reason for No Meeting, "Routine Water Work"</p> <p>PECO's alleged violation report (AVR) states "ON 07/18/2022, CONTRACTOR, CADDICK UTILITIES, WORKING FOR AQUA PA, REPLACING WATER MAIN/SERVICES/HYDRANTS, UNDER POC 20221960507, WAS USING A BACKHOE WHEN THEY STRUCK A 1.25" PLASTIC GAS SERVICE TO THE HOME LOCATED AT 155 ASHLAND AVENUE, IN THE STREET. THIS SERVICE WAS INACCURATELY MARKED DUE TO AN INACCURATE PRINT. THE PRINT SHOWS THE SERVICE COMING 2' OFF OF THE LEFT SIDE OF THE HOME (2' EAST OF THE WEST SIDE OF THE HOUSE). THE SERVICE TO THIS HOME IS ACTUALLY LOCATED 2' WEST OF THE WEST HOUSE. A DDIF IS BEING SUBMITTED BY USIC. NO INJURIES. ONE CUSTOMER AFFECTED FOR 1 HR. PECO NOTIFIED BY CADDICK OF DAMAGE."</p> <p>Caddick Utilities alleged violation report (AVR) states "Damaged mismarked plastic gas line 4' off the marks. Exposed galvanized line closer to the marks."</p> <p>Aqua's alleged violation report (AVR) states "Aqua Contractor Caddick Utilities working on water main replacement project damaged a mismarked plastic gas line 4feet off the marks. Exposed galvanized line closer to the marks."</p> <p>*PECO 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. Ticket 20221640194 marked "Conflict" on 6/16/2022 and then "Field Marked" on 7/6/2022. Response was due 6/16/2022. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket</p>	<p>PECO: \$5,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Aqua PA: \$0.00 Section 6.1(1) 1st Offense \$0.00</p> <p>Verizon Business: \$250.00 Section 2(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20221960507 Marked "Field Marked" on 7/20/2022. Response was due 7/19/2022. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20221992602 Marked "Conflict" on 7/18/2022. Response was due 7/18/2022. Recommendation: penalties applied *Aqua is in violation of sections: 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: penalties applied *Verizon Business is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Recommendation: penalties applied</p>	
32549	<p>Facility Owner: PECO Contractor/Excavator: Delmont Utilities Project Owner: Aqua PA Designer: Aqua PA Placeholder Other: Lansdowne Borough Other: Verizon</p>	<p><u>On 7/28/2022 11:00:00 AM at 44 ELDON AVE, LANSDOWNE BORO, DELAWARE</u> Lansdowne is disputing their three violation/penalties. DPC voted to maintain the violation but remove the penalty for 2(4) and maintain the violation and penalty for 2(5)(vii) and 2(5)(viii). ***** Aqua is disputing their two violation/penalties (attached a PowerPoint). Aqua withdrew the dispute for 6.1(3). DPC voted to maintain the violation and penalty for 6.1(1). ***** Incident occurred on 7/28/2022, 11:00am at 44 Eldon Ave., Lansdowne Boro, Delaware County. A PECO gas line was hit. 911 was called. This is one of two line hits within one week. This case is related to case #32664. **HAND TOOLS** PECO's alleged violation report (AVR) states "Delmont Utilities damaged an incorrectly marked .5” plastic gas service. The service was marked using inaccurate PECO records." Delmont Utilities alleged violation report (AVR) states "AS WE WERE DIGGING FOR THE GAS SERVICE ON THE MARK WITH HAND TOOLS, WE HIT THE GAS SERVICE 6 FEET OFF THE MARK WITH THE TRACKHOE. PECO CAME OUT AND FIXED THE LINE." Aqua's alleged violation report (AVR) states "Aqua Contractor Delmont Utilities working on a water main replacement project, at 45 Eldon Ave, were digging for the gas service on the mark with hand tools. The crew hit the gas service 6feet off the mark with the trackhoe. PECO came out and fixed the line."</p>	<p>PECO: \$1,250.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(i) 1st Offense \$500.00 Aqua PA: \$1,000.00 Section 6.1(1) 1st Offense \$500.00 Section 6.1(3) 1st Offense \$500.00 Lansdowne Borough: \$1,500.00 Section 2(4) 1st Offense \$0.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(5)(vii) 1st Offense \$1,000.00 Verizon: \$5,000.00 Section 2(5)(viii) Subsequent \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2/8/2023 Emailed Delmont Utilities requesting the sign-in sheet for the Complex Project Meeting held on 7/22/2022. On 2/9/2023 received an e-mail from Delmont Utilities stating "I looked through my files and did not find the sign-in sheet. We do most of our meetings electronically and we take note on the sign in sheet who we have spoken with. I will look around again, but it could have been attached to the one calls and shredded. I have started using the Complex Project Portal meeting sign in list to keep track of who we have spoken to and will be saved online for future reference."</p> <p>*PECO 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)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) on Ticket 20221882311. Did not respond through PA One Call. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221993942. Responded "Field Marked" on 7/21/2022. Response was due 7/20/2022. Recommendation: penalties applied</p> <p>*Lansdowne Borough is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days on Ticket 20220211503. Did not respond to Pa One Call. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) on Ticket 20221882311. Did not respond through PA One Call. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20222091830. Did not respond through PA One Call. Recommendation: 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) on Ticket 20221882311. Responded "Clear" on 7/23/2022. Response was due 7/11/2022. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221993942. Responded "Clear" on 7/22/2022. Response was due 7/20/2022. Recommendation: penalties applied</p> <p>*Aqua is in violation of sections: 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. Section 6.1(3) – Released a project to bid or construction before final design was complete. There were 112 business days from when the final design was done to the complex project ticket.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Recommendation: penalties applied	

Committee Review

No cases scheduled.