



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
August 8, 2023**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
27255	<p>Facility Owner: COLUMBIA GAS</p> <p>Contractor/Excavator: A. FOLINO CONSTRUCTION INC.</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Designer: BUCHART HORN INC</p> <p>Other: Collective Efforts</p> <p>Other: PEOPLES GAS</p>	<p><u>On 10/9/2020 9:00:00 AM at 216 Monastery Ave, PITTSBURGH CITY, ALLEGHENY</u> A Folino disagrees and requests further discussion before the Damage Prevention Committee.</p> <p>Incident occurred on 10/09/2020 at 216 Monastery Ave, Pittsburgh City in Allegheny County.</p> <p>An Abandoned gas line was hit and damaged.</p> <p>A Folino stated in their Alleged Violation Report (AVR) that Columbia Gas mismarked their lines. A. Folino located the lines embedded in concrete, while they were excavating for a curb sidewalk project using power equipment. They state that they notified 911 and Columbia Gas, who stated that this line was dead. Pictures are included.</p> <p>Columbia Gas submitted an AVR. See notes. At the time that the AVR request letter was written, the house number was unknown. House number was found afterwards by matching up a house in Google Maps. Columbia Gas email from 11/21/2022 stated that this incident was not documented as damage, no repairs were required as this gas line was properly abandoned. The emergency call came from Peoples Gas, not A. Folino. Columbia Gas provided the operation action ticket showing that Peoples Gas notified Columbia Gas about this damage.</p> <p>Pittsburgh Water and Sewer Authority stated in their AVR that While digging pulled up unmarked gas line. Columbia gas confirmed that the line was dead. Pictures were included.</p> <p>Buchart Horn stated Buchart Horn was not involved in construction management, was not on site, and had no knowledge of this event until notified by the PUC. Per information provided, the contractor apparently struck an unmarked gas service that was embedded in the concrete while excavating the curb. This line was later determined to be abandoned. Buchart Horn had no knowledge of this line's existence.</p> <p>Columbia Gas is in violation of Sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. CGA 4-11 states that Information on abandoned facilities is provided when possible. When the presence of an abandoned facility within the excavation site is known, an attempt is made to locate and mark the abandoned</p>	<p>COLUMBIA GAS: \$0.00</p> <p>A. FOLINO CONSTRUCTION INC.: \$1,000.00 Section 5(7) 1st Offense \$1,000.00</p> <p>PEOPLES GAS: \$0.00</p>

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		<p>facility. No information was provided that this was an unknown abandoned facility.</p> <p>2(5)(v) – Failed to respond to One Call ticket 20202673141 due 9/25/2020 within the required amount of time. Columbia Gas responded Field Marked on 9/29/2020.</p> <p>A. Folino Construction is in violation of 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.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>*****</p> <p>Additional Information Email received on 11/22/2022 states that JMT is not the designer and verified that Buchart Horn is the designer for this project. Designer violations are listed in case 27275. Cases 17209, 17275, 17347, 18324, 21732 are connected to this project Complex project violations are listed in case 17209.</p> <p>Columbia Gas Additional Information: Columbia Gas also stated that there was another report of damage caused by A. Folino at 173 Monastery Ave., Pittsburgh on 8/11/2020 with AVR2020AUG120022 assigned. Columbia Gas stated that there is a history with A. Folino and multiple damages in 2020. Some damage was reported, some damage was not reported. Columbia Believes that this may be another instance in which the line strike was not reported. Columbia Gas added that the relationship between Columbia Gas and A. Folino has dramatically improved in 2021 and 2022. Columbia gas stated in an email on 11/21/2022 that they have no knowledge of any gas line damage for this address. They do have information about damages on 34 Magdelene on that same day. A. Folino also notified Columbia Gas about damage on 8/11/2020 on 173 Monastery Ave. Columbia Gas states that they also asked A. Folino to put in new tickets after the water replacement project was completed. They were trying to complete restoration on the same tickets that were submitted for replacing the water lines. The locator's notes are submitted.</p> <p>Additional information about additional tickets: Tickets 20201050386, 20202111555 and 20192743332 were submitted for design tickets for this case. Verification was received from both PWSA and JMT that they were not a designer, contractor, owner or construction manager of any contract in this neighborhood for which A. Folino was a contractor.</p>	

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		<p>These are kept in the case to bring in other cases that have the same ticket numbers in them.</p> <p>Collective Effort was not requested an AVR for this case. They were a subcontractor for Buchart Horn.</p> <p>Cases 17209, 17275, 17347, 18324. and 21732 are connected cases.</p> <p>What happened to the Gas line: 11/21/2022 DPI asked Columbia Gas about the repair to the damaged gas line. Columbia Gas is looking into this, but no response received back about what happened to the damaged gas line that was pulled out of the road.</p>	
27358	<p>Facility Owner: PECO Contractor/Excavator: GREENSTONE GARDENS Project Owner: M&K RENOVATIONS LLC</p>	<p><u>On 9/16/2021 9:00:00 AM at 8 CHIPMUNK LN, MIDDLETOWN TWP, DELAWARE</u> Incident occurred on 9/16/2021 at 8 Chipmunk Lane in Middletown Township in Delaware County.</p> <p>PECO energy stated in their Alleged Violation Report that GREENSTONE GARDENS was digging without a One Call ticket, when they damaged an unmarked .5” plastic gas service line. One Call states that Greenstone Gardens has placed One Call notifications in the past.</p> <p>Greenstone Gardens was mailed an AVR request letter on 11/10/2022. No AVR has been received to date. DPI returned a call to Joseph Sylvester, counsel for Greenstone Gardens. and left a detailed message letting him know that Greenstone Gardens needs to fill out an AVR through the One Call System to be in compliance with ACT 50. DPI also left detailed contact information. Mr. Sylvester asked about the AVR and requested more time. DPI stated that we look for the AVR 30 days after we send out the AVR request letter. He stated that Greenstone was hand digging at the time and that they are gathering pictures and documents for the AVR. He stated that he will likely be representing the project owner M&K as well. He also mentioned that they were digging down a few inches when the line was struck. He asked about the 18" tolerance zone. DPI clarified that the 18" tolerance zone has nothing to do with depth, but the inches from the edge of the underground utility.</p> <p>M&K RENOVATIONS LLC were mailed and emailed an AVR request letter on 11/21/2022. No AVR has been received to date. *****</p> <p>Greenstone Gardens is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required. 5(17) Excavator failed to comply with all requests for information from PUC staff within thirty days of the</p>	<p>GREENSTONE GARDENS: \$2,750.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>M&K RENOVATIONS LLC: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

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		<p>receipt of the request. The penalty is applied. Education is required.</p> <p>5(8) Excavator failed to immediately notify 911. The penalty is applied. Education is required.</p> <p>M&K Renovations LLC 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. The penalty is applied. Education is required.</p>	
27617	<p>Facility Owner: West Penn Power / First Energy</p> <p>Contractor/Excavator: PAVE N PLOW</p> <p>Project Owner: MARONDA HOMES</p> <p>Designer: Unknown</p> <p>Other: Homeowner</p>	<p><u>On 10/14/2021 10:00:00 AM at 113 Fireside Dr., PETERS TWP, WASHINGTON</u> Incident occurred on 10/14/2021 at 113 Fireside Dr. in Peters Township, Washington County.</p> <p>An electric line was hit and damaged.</p> <p>West Penn states in their Alleged Violation Report (AVR) that Pave N Plow was installing utilities with a backhoe/trakhoe, for Maronda Homes when he dug into a West Penn’s primary line at 113 Fireside Dr. in McMurray. After West Penn was notified, they state that they submitted emergency ticket 20212871890 to notify all facility owners. West Penn’s investigation found that there were no One Call tickets submitted for this excavation. West Penn states that they sent Pave and Plow a letter explaining the requirements of an excavator by the law and directed them to the website for further educational information.</p> <p>Cost replacement report was attached. West Penn Power Replacement costs were \$5789.26. 64 customers were affected.</p> <p>Pave and Plow stated in their AVR that “Digging against the water curb box to connect the waterline. The BARE electric line was on top of the water connection and the tooth of the excavator made contact and sparked and welded to the bucket. ELECTRIC LINE WAS NOT IN ANY CONDUIT. THERE WAS ALSO NO MARKING TAPE OR SAND”.</p> <p>Maronda Homes was sent and AVR curtesy request letter on 10/24/2022. On 11/29/2022 Damage Prevention Investigator (DPI) sent an email stating that an AVR is still needed. No AVR has been received to date.</p> <p>Maronda Homes did send a letter responding to the courtesy AVR request letter. They state that they built a home at 110 Fireside Dr, not at 113 Fireside Dr. They state that there were red flags placed in the yard, as a result of a 811 call, which were presumed to be electric. They attempted to locate the electric lines based on the flags but could not locate any electric lines. They state that they contacted the electric company, who told them that the power was located on the right side of the drive, near a box on that side. Maronda Homes also states that with that information, Pave N Plow attempted to install the water line. While digging the water line, an electric line Pave N Plow hit an electric line. They add that the electric line was not in conduit, had no red tape and was not in sand and there was no indication that there was an</p>	<p>PAVE N PLOW: \$1,520.00 Section 5(2.1) 1st Offense \$1,520.00</p> <p>MARONDA HOMES: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

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		<p>electric line there. They state that the electric line was in contact with the water line and as a result the electric line was hit.</p> <p>Maronda Homes states that 811 was called again and so was the township manager. They say that the township manager knew about the electric line location issues and so-called West Penn Power. They state that as a result of that call, west Penn Power electric grid designer came out with map prints and located where the line was. They add that unfortunately, even with all that effort, the electric line could not be located and no “tap” could be found. They state that at this point several months had gone by and no one accurately found the electric line or power tap. They add that there were a few occasions where they believed this line was located.</p> <p>Maronda Homes states that the electric Company did eventually install a transformer on the property, and it was only at that time that the excavator was confident to know where the power tap was. At that time, they state that they were able to connect the power to the house and complete the construction of the home.</p> <p>Maronda Homes email from 3/02/2023 stated that this was a single-family home. Maranda was the designer of the home. *****</p> <p>Maronda Homes is in violation Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report. The penalty is applied. Education is Required.</p> <p>Pave and Plow is in violation of Section 5(2.1) Excavator failed to submit a location request to One Call. This is a first-time offense. The \$1000. Penalty is reduced to \$500. This penalty has a fine factor of .52. because 64 customers were affected, and replacement costs were \$5789.26.</p> <p>Notes: Home address is in McMurray, PA. 15317</p> <p>Ticket 20212871890 reads that West Penn Power responded Clear no facilities on 10/14/2021 but were on site when the ticket was placed and there was no Routine One Call ticket for this excavation.</p>	
27159	<p>Facility Owner: UGI Contractor/Excavator: LIFETIME CONCRETE Project Owner: Homeowner</p>	<p><u>On 10/29/2021 9:37:00 AM at 67 N. 4TH ST., BANGOR BORO, NORTHAMPTON</u> Incident occurred on 10/29/2021 at 67 N. 4th St., Bangor Borough in Northampton County.</p> <p>A UGI gas line was struck and damaged. 911 was notified.</p> <p>UGI stated in their Alleged Violation Report state that “LIFETIME CONCRETE WAS PERFORMING WORK AT THE ADDRESS STATED ABOVE. LIFETIME CONCRETE COULD NOT PTOVIDE A PA ONE CALL FOR THIS WORK SITE. DATA BASE WAS SEARCVHED AND FOUND NOTHING. THE GAS SERVICE WAS MARKED TO THIS HOUSE</p>	<p>LIFETIME CONCRETE: \$500.00 Section 5(2.1) 1st Offense \$500.00</p>

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		<p>FROM ANOTHER PA ONE CALL MADE AT THIS ADDRESS. LIFETIME CONCRETE STRUCK A GAS SERVICE FACILITY WHEN PERFORMING THERE WORK CREATING A LEAK. LIFETIME CONCRETE DID NOT HAVE A VALID PA ONE CALL”. Picture is included.</p> <p>Compliance Coordinator states that Lifetime Concrete has placed One Call notifications in the past.</p> <p>Lifetime Concrete stated in their AVR that “We were removing and replacing a section of public sidewalk. No one call ticket was made. A gas line was struck that was directly under the existing sidewalk at approximately 6" below grade. we called 911 immediately. Fire department and UGI responded to the scene and repaired the damaged gas line. Later in the morning OSHA did an on site inspection following up on the 911/excavation emergency call. UGI submitted a bill for damages to the affected line. OSHA also cited Lifetime Concrete for failure to call the PA One call and issued a fine. Lifetime Concrete has initiated an updated safety program with its employees and also hired a project coordinator in an effort to double check one call performance is completed 100% of the time on all projects disturbing the ground”.</p> <p>Lifetime Concrete is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first offense and the \$1000. Penalty is reduced to \$500.</p>	
27422	<p>Facility Owner: PECO Contractor/Excavator: HENKELS & MCCOY Contractor/Excavator: Melcar Ltd Project Owner: HENKELS & MCCOY Project Owner: PECO Designer: TIER ONE UTILITY DESIGN INC Other: COLUMBIA GAS TRANSMISSION Other: COMMUNITY UTILITIEDS OF PENNSYLVANIA Other: CROWN CASTLE Other: VERIZON PA LLC Other: WEST BRADFORD TOWNSHIP</p>	<p><u>On 11/10/2021 10:00:00 AM at GLEN DR, WEST BRADFORD TWP, CHESTER</u> Incident occurred on 11/10/2021 on Glen Drive, West Bradford township, Chester County.</p> <p>An Electric line was hit and damaged.</p> <p>Peco Energy stated in their Alleged Violation Report (AVR) that Melcar was directional drilling for PECO, when a mismarked primary electric line that did not appear on prints, was hit and damaged. > 51 customers were affected for 1-6 hours. PECO verified with an email that 78 customers were affected. PECO stated that this was due because of a print error and explained that “a print error means our maps said the pipe was in “X” Location but its actually in a different location. Typically because our measurements in our maps are wrong, this is typically due to how old our gas mains are and the roads and properties have shifted over the years. So it was not the fault of anyone but PECO's records being off, aka print error.” Peco was asked to provide the cost of damage for this project. PECO responded "I checked around, we do not have a cost for this damage. Because PECO was at fault so we don't do a cost analysis for that. We only gather costs when we are billing a contractor for being at fault".</p> <p>Email from PECO 12/7/2022 stated that Tier One was the final designer for this project.</p> <p>Melcar stated in their AVR request that they were installing electric utilities using directional drilling</p>	<p>HENKELS & MCCOY: \$375.00 Section 5(3) 1st Offense \$125.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>PECO: \$1,625.00 Section 6.1(1) 1st Offense \$750.00</p> <p>Section 6.1(3) 1st Offense \$750.00</p> <p>Section 6.1(5) 1st Offense \$125.00</p> <p>TIER ONE UTILITY DESIGN INC: \$2,250.00 Section 4(8) 1st Offense \$750.00</p> <p>Section 4(2) 1st Offense \$750.00</p> <p>Section 4(3) 1st Offense \$375.00</p> <p>Section 4(5) 1st Offense \$375.00</p>

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		<p>techniques when they hit a PECO primary electric cable. This line was damaged over 3 ft from the closest marks and did not show up on the prints. They add that the Project cost is >\$400,000. They state that level "A" Subsurface Utility Engineering (SUE) was used and specify Test Hole/Pot Holing. They state that earlier that same day, they located all the marked utilities using a shovel/vac truck and determined a safe route to drill. They state that as they were pulling back with the reamer, the machine alarm went off and all drilling activity stopped. The onsite foreman immediately called 811 and PECO. This primary line was not in the C&C's or asbuilts. Pictures are included.</p> <p>Henkles and McCoy stated in their AVR stated that they were directional drilling when they hit a PECO electric conduit. They state that the facility owner marked their lines incorrectly.</p> <p>Tier One Utility Design, Inc. was mailed and emailed an AVR request letter on 9/20/2022. On 9/26/2022 the contact information was updated with an email that was received from the project manager from Tier One Design, Inc. No AVR has been received to date.</p> <p>Ticket 20213063965 Utilities Inc of Pennsylvania requests a meeting. Preliminary design ticket 20202232036 was submitted on 8/10/2020. *****</p> <p>Tier One Utility Design is in violation of 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. The penalty is applied with a .5% fine factor. Education is required. 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 with a .5% fine factor. 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 with a .5% fine factor. 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 with a .5% fine factor. Education is required.</p> <p>PECO is in violation of Sections: 6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. . The penalty is applied with a .5% fine factor.</p>	<p>COLUMBIA GAS TRANSMISSION: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>CROWN CASTLE: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p> <p>WEST BRADFORD TOWNSHIP: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

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		<p>6.1(3) Released a project to bid or construction before final design was complete. . The penalty is applied with a .5% fine factor.</p> <p>6.1(5) Project owner failed to furnish the pertinent data obtained through subsurface utility Engineering to the One Call System. This is a first-time offense. The \$250. penalty is reduced to \$125. Education is required.</p> <p>Henkels and McCoy is in violation of Sections: 5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project. This is a first-time offense, and the \$250 Penalty is reduced to \$125. Education is required. 5(3) In a complex project, Excavator failed to meet with facility owner upon facility owner’s request. This is a first-time offense, and the \$500. Penalty is reduced to \$250. Education is required.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days and Violation Section 2(5)(vii) Failed to respond to an emergency One Call ticket as soon as practicable.</p> <p>West Bradford Township is in violation of Section: 2(5)(vii) Failed to respond to emergency ticket 20213141480 as soon as practicable. Ticket was submitted on 11/10/2021 at 10:31 and West Bradford Township never responded. The penalty is applied. Education is required.</p> <p>Verizon is in violation of Section: 2(4) Failed to respond to Designer’s request for information to ticket 20202232036. Verizon responded that there is a conflict, with no further information. This is a subsequent offense, and the penalty is applied.</p> <p>Columbia Gas Transmission is in violation of Sections: 2(4) Failed to respond to Designer’s request for information to ticket 20202232036. They responded with a design conflict and no more information was provided.</p> <p>Crown Castle is in violation of Section: 2(4) Failed to respond to designer’s request for information within 10 business days. They responded with a design conflict and no more information was provided.</p>	
28050	Facility Owner: UGI Contractor/Excavator: TN LANDSCAPING LLC Project Owner: Homeowner (See ticket) Other: SOUTH ABINGTON TWP	<p><u>On 11/11/2021 1:52:00 PM at 118 ECHO DRIVE, SOUTH ABINGTON TWP, LACKAWANNA</u> Incident occurred on 11/11/2021 at 118 Echo Drive, South Abington Township, Lackawanna County.</p> <p>A gas line was hit and damaged.</p> <p>UGI stated in their AVR that “Spoke with excavator on site. He admitted that he saw the marks and knew the</p>	<p>TN LANDSCAPING LLC: \$1,250.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$250.00</p> <p>SOUTH ABINGTON</p>

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		<p>line was there. He wanted to use his excavator bucket to smooth out the bottom of his trench line, and when doing so struck and damaged an accurately marked gas service line in the tolerance zone. Excavator failed to call 911, but did inform UGI of the damage directly.”</p> <p>TN Landscaping stated in their AVR that they were using a backhoe/trackerhoe to excavate for drainage work. They stated that they “He to cross gas line that was marked by UGI. Gas line was buried 8 inches.” He states that he did not use prudent techniques. Project was <\$400,000. And level “C” Subsurface Utility Engineering (SUE) was used.</p> <p>TN Landscaping is in violation of Sections: 5(8) Excavator failed to notify 911. The penalty is applied. 5(4) Excavator failed to exercise due care and employ prudent techniques. This is a first-time offense, and the \$500 penalty is reduced to \$250.</p> <p>South Abington Township is in violation of Section: 2(5)(v) failed to respond to ticket 2021298923, which was due on 10/28/2021. South Abington Township never responded. This is a first-time offense and the \$500. Penalty is reduced to \$250.</p>	<p>TWP: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
27543	<p>Facility Owner: PECO Contractor/Excavator: FIDELITY CONTRACTING LLC Project Owner: PA AMERICAN WATER Designer: PA AMERICAN WATER Other: LOWER PROVIDENCE TOWNSHIP</p>	<p><u>On 11/18/2021 8:00:00 AM at 2909 SONI DR, LOWER PROVIDENCE TWP, MONTGOMERY</u> Incident occurred on 11/18/2021 at 2909 Soni Drive in Lower Providence Township in Montgomery County.</p> <p>Fidelity Contracting LLC stated: "The contractor's crew was breaking out a portion of concrete sidewalk using a jack hammer. The adjacent gas service trench was open and service was exposed. During the sidewalk demolition a small piece of broken concrete fell in the trench and struck the plastic gas service resulting in a break in the connection between the service and the main”.</p> <p>PECO stated I their AVR “ON 11/18/2021, THE CONTRACTOR, FIDELITY CONTRACTING LLC, WHILE INSTALLING A WATER MAIN AND SERVICES FOR PA AMERICAN WATER, DAMAGED AN EXPOSED ½ INCH PLASTIC GAS SERVICE TO 2909 SONI DR. IN LOWER PROVIDENCE TOWNSHIP, MONTGOMERY COUNTY. THIS SERVICE WAS MARKED ACCURATELY BY USIC. I WAS TOLD BY NOAH BEAM, THE CONTRACTOR’S FOREMAN ON SITE THAT THEY WERE IN THE PROCESS OF DIGGING TO INSTALL A “WET TAP” ON THE WATER MAIN WHEN THEY DROPPED A SECTION OF SIDEWALK INTO THE TRENCH AND THE EXPOSED GAS SERVICE, DAMAGING IT. PECO RESPONDED TO THE SITE AND MADE PERMANENT REPAIRS AND RELIT THE CUSTOMER. 1 CUSTOMER AFFECTED AND NO INJURIES.” 911 is checked as notified.</p>	<p>FIDELITY CONTRACTING LLC: \$250.00 Section 9 1st Offense \$250.00</p> <p>PA AMERICAN WATER: \$0.00</p> <p>LOWER PROVIDENCE TOWNSHIP: \$250.00 Section 2(5)(vii) 1st Offense \$250.00</p>

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		<p>PA American Water stated in their AVR that “The contractor's crew was breaking out a portion of concrete sidewalk using a jack hammer. The adjacent gas service trench was open and service was exposed. During the sidewalk demolition a small piece of broken concrete fell in the trench and struck the plastic gas service resulting in a break in the connection between the service and the main. PAWC was not made aware of this damage until the request for the AVR was received.” 911 is checked as notified. They stated that level “A” Sue was used for this project. This is a Complex Project > \$400,000. and 1,600. LF in length.</p> <p>PA American Water sent in an email on 2/20/2023 and stated “Please note that this design only depicts SUE Level C and D information. PAWC’s SUE process included the following steps: PAWC submitted a design ticket and provided the responses received from other facility owners (Level D – maps, records, etc.) to its GIS Team. PAWC subsequently conducted site visits (Level C – surface survey), which allowed the GIS team to create the design with all of the facilities present in the area of the proposed water main location. In advance of construction, PAWC’s contractor requested a field marking (Level B) and completed a vac/test pit at any location where other facilities could cross the project area (Level A). All of this work occurred in advance of construction activity beginning at the site. PAWC completed all levels of SUE while still in the design phase of this project, i.e., prior to construction beginning, which is consistent with 73 P.S. § 181.1(1)”.</p> <p>*****</p> <p>Lower Providence Township is in violation of Section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. This is a first-time offense and the \$1000. Penalty is reduced to \$250. Education is required.</p> <p>FIDELITY CONTRACTING LLC is in violation of Section: 9 Failed to make best efforts to comply with the Common Ground Alliance Best Practices 5-22: Exposed Facility Protection. Practice Statement: Excavators support and protect exposed underground facilities from damage. This is a first-time violation and the \$250. Penalty is reduced to \$125. Education is required.</p>	
29266	<p>Facility Owner: PECO Contractor/Excavator: PREMIER BUILDING RESTORATION Project Owner: SAINT JOHNS CHURCH Other: AT&T Other: VERIZON</p>	<p><u>On 3/4/2022 8:00:00 AM at 23 E AIRY ST, NORRISTOWN BORO, MONTGOMERY</u> Incident occurred on 3/4/2022 at 23 E Airy Street, Norristown Borough, Montgomery County.</p> <p>PECO Energy stated in their Alleged Violation Report (AVR): “ON 3/4/22, PREMIER BUILDING RESTORATION, WHILE PERFORMING SITE WORK, DAMAGED AN UNMARKED 1 INCH PLASTIC SERVICE TO 23 E. AIRY ST. IN NORRISTOWN BOROUGH, MONTGOMERY COUNTY. THIS SERVICE WAS DAMAGED BECAUSE THE CONTRATOR DID NOT CALL "PA ONE CALL /811" TO HAVE THE UNDERGROUND UTILITIES MARKED OUT PRIOR TO THE START</p>	<p>PREMIER BUILDING RESTORATION: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>SAINT JOHNS CHURCH: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>AT&T: \$500.00 Section 2(5)(v) 2nd offense \$500.00</p>

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		<p>OF EXCAVATION. I PERFORMED A "PA ONE CALL" WEB SEARCH AND DID NOT FIND ANY TICKETS FOR THIS ADDRESS OTHER THAN THE ONE THIS CONTRACTOR CALLED IN AFTER THE DAMAGE OCCURED FOR FUTURE WORK. (20220630940 WAS CALLED IN ON 3/4/22 AT 09:03 AM WITH A LEGAL START DATE OF 3/9/22). 1 CUSTOMER AFFECTED AND NO INJURIES." No pictures were included.</p> <p>Premier Building Restoration states in their AVR that "We working on a church retaining wall, it was a pre-existing foundation we were removing and we were unaware that a gas pipe ran through the structure." No pictures were attached.</p> <p>SAINT JOHNS CHURCH was mailed an AVR request letter on 12/15/2022. NO AVR has been received to date. ***** PREMIER BUILDING RESTORATION is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time offense and the \$1000. Penalty is reduced to \$500.</p> <p>Saint John's Church 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. The penalty is applied.</p> <p>Verizon is in violation of Section: 2(5)(v) Failed to respond to routine One Call ticket 20220630940 within the required amount of time. Response was due 3/8/2022. Verizon did not respond until 3/10/2022. This is a subsequent offense. The penalty is applied.</p> <p>AT&T is in violation of Section: 2(5)(v) Failed to respond to routine One Call ticket 20220630940 within the required amount of time (2nd offense). Response was due 3/8/2022. AT&T did not respond until 3/16/2022.</p>	<p>VERIZON: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>
29356	<p>Facility Owner: National Fuel Contractor/Excavator: VERIZON Project Owner: VERIZON</p>	<p><u>On 3/8/2022 11:00:00 AM at 409 GRANT ST, REYNOLDSVILLE BORO, JEFFERSON</u> Incident occurred on 3/08/2022 on Grant Street, Reynoldsville Borough in Jefferson County.</p> <p>A gas main was struck and damaged.</p> <p>National Fuel Gas (NFG) stated that Verizon was using an auger to perform a pole replacement, during their excavation they struck and damaged a properly marked 4 inch gas main. The main was clearly marked, Verizon failed to hand dig within the tolerance zone.</p> <p>Verizon was mailed and emailed an AVR request letter on 12/14/2022. No AVR has been received to date.</p>	<p>VERIZON: \$6,750.00 Section 5(8) Subsequent \$2,500.00 Section 5(4) Subsequent \$2,000.00 Section 5(16) Subsequent \$1,250.00 Section 5(17) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Emergency Ticket 20220671226 was submitted to replace two poles. *****</p> <p>Verizon is in violations of Sections:</p> <p>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. This is a subsequent offense, and the penalty is applied.</p> <p>5(4) Excavator failed to exercise due care and employ prudent excavation techniques. This is a subsequent offense, and the penalty is applied.</p> <p>5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. This is a subsequent offense, and the penalty is applied.</p> <p>5(17) Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. This is a subsequent offense, and the penalty is applied.</p>	
29788	<p>Facility Owner: PEOPLES NATURAL GAS</p> <p>Contractor/Excavator: STAMM DEVELOPMENT LLC</p> <p>Project Owner: Property Owner</p>	<p><u>On 3/24/2022 10:20:00 AM at 121 WINSLOW ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 3/24/2022 at 121 Winslow St. Pittsburgh City, Allegheny County.</p> <p>A gas main was hit and damaged.</p> <p>Peoples gas stated in their Alleged Violation Report (AVR) that Stamm Development installing conduit on Winslow St. for Mystic Construction. While digging, Stamm Development struck and damaged a 4" plastic low pressure gas main that was previously marked correctly. Stamm Development did not place a PA One Call prior to beginning excavation of their own. Pictures are provided. 911 is not checked as being called.</p> <p>Compliance Specialist states that Stamm Development has placed One Call notifications in the past.</p> <p>Stamm Development was sent an AVR request on 12/12/2022. No AVR has been received to date. Homeowner was sent an AVR request letter on 12/12/2022. No AVR has been received to date. Project Owner was not named.</p> <p>Stamm Development LLC is in violation of Sections: 5(2.1) 12/12/2022. No AVR has been received to date. The penalty is applied. Education is required. 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required. 5(17) Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required. 5(8) Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or</p>	<p>STAMM DEVELOPMENT LLC: \$2,750.00 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> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Property Owner: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>corrosive gas or liquid which endangers life, health, or property. The penalty is applied. Education is required.</p> <p>Property Owner is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report. This is a first-time offense, and the penalty is a warning.</p>	
31188	<p>Facility Owner: FIRSTENERGY CORP - WEST PENN POWER Contractor/Excavator: Ostrom Landscaping Contractor/Excavator: OSTROM LANDSCAPING</p>	<p><u>On 3/28/2022 2:00:00 PM at YORKTOWN DRIVE, LAFAYETTE MEADOWS, MCDONALD BORO, ALLEGHENY</u> Incident occurred on 3/28/22 at 2pm at 4443 Yorktown Drive, Lafayette Meadows, McDonald Boro, Allegheny County.</p> <p>An electric line was damaged.</p> <p>First Energy's alleged violation report (AVR) states, "On 03/28/2022 Ostrom Landscaping struck, and damaged West Penn Powers (WP) facilities located at 4443 Yorktown Dr., Washington County. On 03/31/2022, USIC, locate contractor for WP, performed an investigation and determined that an unknown excavator was installing a water line and damaged the secondary service without a PA OneCall ticket. WP's investigation determined that Ostrom Landscaping was the at-fault party. Therefore, the root cause of this dig in is Ostrom Landscaping failing to request the location and type of facility owner through the One Call System not less than three not more than ten business days in advance of beginning excavation or demolition work. Please note that this AVR is being submitted late due to West Penn Claims department recently being notified of the damage to the facilities." AVR notes the cost of the damaged line repair was \$5,001-\$25,000.</p> <p>Ostrom Landscaping was mailed and emailed a request to submit an AVR along with the contact information for the project owner on 11/22/2022. Homeowner was mailed on 11/22/22. No AVR has been received to date. Ostrom was mailed a courtesy letter for both addresses that were found. Ostrom's email server sent a delivery receipt that is attached in the documents.</p> <p>Violations:</p> <p>Ostrom Landscaping Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. 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. 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. Education is required.</p>	<p>OSTROM LANDSCAPING: \$2,750.00 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> <p>Section 5(7) 1st Offense \$1,000.00</p>
29978	<p>Facility Owner: UGI Utilities, Inc.</p>	<p><u>On 4/12/2022 10:30:00 AM at CATTELL STREET, EASTON CITY, NORTHAMPTON</u> Incident occurred</p>	<p>UGI Utilities, Inc.: \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: Great Western Services, Inc.</p> <p>Project Owner: UGI Utilities</p> <p>Designer: E. N. Engineering</p> <p>Designer: UGI Utilities</p> <p>Other: ASTOUND BROADBAND POWERED BY RCN</p> <p>Other: CENTURYLINK</p> <p>Other: Metropolitan Edison / First Energy</p> <p>Other: SERVICE ELECTRIC CABLE TV AND COMMUNICATIONS</p> <p>Other: VERIZON PA LLC</p>	<p>on 4/12/2022 at Cattell Street in Easton City in Northampton County.</p> <p>A Gas service stub was hit and damaged.</p> <p>Great Western Services stated in their Alleged Violation Report (AVR) "While digging trench, the crew struck an unmarked 1.25" steel gas stub service that was right underneath the concrete. The line was pulled out of the main and there was an escape of gas. 911 and 811 were called to report the damaged line." CPA documents are included.</p> <p>UGI stated in their AVR "NO RECORD OF THIS STUB ON UGI RECORDS. GREAT WESTERN WAS DIGGING TO INSTALL NEW GAS MAIN AND WHEN DOING SO THEY STRUCK A UNMARKED SERVICE STUB CREATING A DAMAGE AND A LEAK. THIS SERVICE STUB WAS NOT ON UGI RECORDS". CPA Documents and Picture is included.</p> <p>No Violations found for the excavator since this was a service stub that was not in the UGI records and was not marked.</p> <p>*****</p> <p>UGI is in violation of Sections:</p> <p>6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is a first-time offense, and the \$500 penalty is reduced to \$250.</p> <p>4(3) Designer's drawing does not show the position and type of each facility owner's line, and the name of the facility. The penalty is applied.</p> <p>4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a first-time offense, and the \$500 penalty is reduced to \$250.</p> <p>Verizon is in violation of Section:</p> <p>2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Ticket 20220420503 response was due on 2/15/2022. Verizon never responded. This is a subsequent violation, and the penalty is applied.</p> <p>2(4) Failed to respond to designer's request for information within 10 business days. Ticket 20200301454 was due 2/13/2020. Verizon responded with a Conflict DCTF, but never updated the information.</p> <p>2(5)(viii) Failed to participate in preconstruction meetings for a complex project Ticket 20211473750 was never responded to. They are not listed on the Complex project sign in sheet.</p>	<p>Section 6.1(1) 1st Offense \$250.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$250.00</p> <p>ASTOUND BROADBAND POWERED BY RCN: \$750.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>CENTURYLINK: \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Metropolitan Edison / First Energy: \$0.00</p> <p>SERVICE ELECTRIC CABLE TV AND COMMUNICATIONS: \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>VERIZON PA LLC: \$10,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(4) Failed to respond to designer's request for information within 10 business days. Ticket 20203442061 was not responded to through the One Call system.</p> <p>ASTOUND BROADBAND POWERED BY RCN is in violation of Sections: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. For ticket 202114773750 Astound responded with Insufficient Information, do not dig. They are not listed on the Complex Project sign in sheet. 2(4) Failed to respond to designer's request for information within 10 business days. Ticket 20203442061 was responded to with insufficient information.</p> <p>SERVICE ELECTRIC CABLE TV AND COMMUNICATIONS is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. 202114773750 responded with Insufficient Information, do not dig. They are not listed on the Complex Project sign in sheet.</p> <p>Complex Project participants: Great Western Services (GWS) UGI City Of Easton (COE) Easton Suburban Water Authority (ESWA)</p>	
31157	<p>Facility Owner: PECO Contractor/Excavator: RECCHILUNGO LANDSCAPE Other: Comcast Other: Fenceworks Other: Haverford Township Other: Verizon</p>	<p><u>On 4/14/2022 8:00:00 AM at 20 Golf House Rd, HAVERFORD TWP, DELAWARE</u> Incident occurred on 4/14/2022 at 8am at 20 Golf House Road, Haverford Township, Delaware County.</p> <p>PECO's Alleged Violation Report (AVR) states, "Contractor digging without a ticket damaged an unmarked underground electric service. He was piggy backing off another contractor working on the property but the contractor was installing a fence not doing landscaping."</p> <p>11/14/22 emailed PECO to find out who the excavator was. PECO's follow up email names Recchilungo Landscaping as the contractor that hit the gas line.</p> <p>Recchilungo Landscaping and Fenceworks were sent requests to submit an AVR on 1/17/2023. Fenceworks responded by email to confirm that it was Recchilungo that hit the line.</p> <p>Recchilungo Landscaping's AVR states, "We were planting trees along the fence line when our auger cut an electrical line. We called peco right away and the lines were repaired within a couple of hours. There were no injuries or other property damage. The area where the line was cut was not marked by PA one call. We paid PECO for the repair for \$1,800.00." Pictures from Recchilungo show the damaged line.</p>	<p>RECCHILUNGO LANDSCAPE: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</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>Haverford Township: \$500.00 Section 2(5)(v) 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>Ticket was placed by Recchilungo on the same day as the damage.</p> <p>Violation:</p> <p>Recchilungo Landscaping Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Reduced to warning.</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20220881278</p> <p>Haverford Township Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221042264. Haverford Township attended Facility Owner Education on 3/16/23. Education is not required for this incident.</p> <p>Comcast Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221042264 Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20220881278</p>	
30239	<p>Facility Owner: UGI Contractor/Excavator: CTS Renovations Project Owner: HOMEOWNER</p>	<p><u>On 4/22/2022 9:52:00 AM at 105 N. Center Street, CLEONA BORO, LEBANON</u> Incident occurred on 4/22/2022 at 105 N. Center Street in Cleona Borough in Lebanon County.</p> <p>A gas service line was damaged.</p> <p>UGI stated in their Alleged Violation Report (AVR) “No One call made by contractor prior to excavating with mechanized equipment in the rear of 103/105 N. Center Street. This excavation resulted in the gas service to 105 N. Center Street being damaged. 5(2.1)” Pictures are included. 911 was marked as being called.</p> <p>Compliance Specialist states that “CTS Renovations has placed notifications with PA One Call in the past. CTSRENOVATIONS@GMAIL.COM”</p> <p>CTS Renovations was mailed an AVR request letter on 12/16/2022. No AVR has been received to date.</p> <p>Homeowner at 105 N. Center St. was mailed an AVR request letter on 12/16/2022. No AVR has been received to date. No information was provided.</p> <p>***** 5(2.1) - Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required.</p>	<p>CTS Renovations: \$1,500.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>HOMEOWNER: \$0.00 Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(16) - Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required.</p> <p>Homeowner is in violation of 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>	
30374	<p>Facility Owner: VALLEY ENERGY INC</p> <p>Contractor/Excavator: Vacri Construction</p> <p>Project Owner: AQUA PENNSYLVANIA</p> <p>Designer: GHD ENGINEERING SERVICES (previously CET ENGINEERING SERVICES)</p> <p>Other: CHARTER COMMUNICATIONS</p>	<p><u>On 4/27/2022 1:00:00 PM at 117 Perry St. SAYRE BORO, BRADFORD</u> Incident occurred on 4/27/2022, at 117 Perry St. in Sayre Borough in Bradford County.</p> <p>Valley Energy stated in their Alleged Violation Report (AVR) "Locate was accurate and Contractor was aware of the approximate service line location. On 4/27/2022, while digging for a water main project on Perry St. in Sayre PA; Vacri Construction hit Valley Energy's 1/2" Gas Service line to 117 Perry St. The line was clearly marked, and the contractor knew the approximate location of the service. They were attempting to locate the service line using hand tools. However, in their attempt to locate using hand tools, they poked a hole in the service line within the tolerance zone using a pointed metal bar."</p> <p>Aqua Pennsylvania stated in their AVR "Contractor was locating the service to 177 Perry St. While looking for the service laborer put a hole in the gas service with a probing bar.</p> <p>GHD Inc. stated in their AVR that "Project went out for bid on November 29, 2021. An above ground survey was utilized based off of utilities marked out from the Design One Call and visible utility facilities in combination with record drawings and GIS records to locate existing underground and above ground utilities in the area. The gas service in question was not picked up by the survey, however the main gas line was shown on the plans.</p> <p>AVR's from Aqua and Valley Engineering state that Hand tools were used to locate the service line This is not a violation of ACT 50. *****</p> <p>Charter Communications is in violation of Section: 2(4) Failed to respond to Designers request for information within 10 business days. This is a first-time violation and the \$250. The penalty is reduced to \$125.</p> <p>Aqua Pennsylvania is in violation of Section: 6.1(1) Failed to utilize sufficient levels of subsurface utility engineering. This is a first-time violation and the \$500. The penalty is reduced to \$250. 6.1(3) Released a project to bid or construction before the final design was completed. The penalty is applied. 6.1(5) Project owner failed to furnish the pertinent data obtained through subsurface utility engineering to the One Call System. This is a first-time offense and the \$250. The penalty is reduced to \$125.</p> <p>Additional Information:</p>	<p>AQUA PENNSYLVANIA: \$875.00 Section 6.1(1) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(5) 1st Offense \$125.00</p> <p>GHD ENGINEERING SERVICES (previously CET ENGINEERING SERVICES): \$0.00</p> <p>CHARTER COMMUNICATIONS: \$250.00 Section 2(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Project >\$400,000. Level “C” Subsurface Utility Engineering (SUE) was used.</p> <p>Complex project held on 3/30/2022 9 a.m. Attendees: Vacri, Sayre Borough, Valley Energy, Aqua and USIC.</p>	
30405	<p>Facility Owner: PHILADELPHIA GAS WORKS Contractor/Excavator: Penn Home Remodeling LLC Project Owner: HOMEOWNER</p>	<p><u>On 4/28/2022 2:00:00 PM at 801 Foster ST, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 4/28/2022 at 801 Foster Street in Philadelphia city in Philadelphia County.</p> <p>A gas line was hit and damaged.</p> <p>Philadelphia Gas Works stated in their Alleged Violation Report (AVR) “While digging, excavator hit gas line pulling it out of foundation wall causing leak.” They also state that the Penn Home Remodeling LLC failed to provide the One Call System with exact information to identify the work site. 911 was not marked as being called. 1 customer was out of service for 6-12 hours.</p> <p>Compliance Coordinator states that No tickets were found based on the information provided, but that Penn Home Remodeling LLC has placed One Call notifications in the past.</p> <p>Penn Home Remodeling LLC was sent an AVR request letter on 12/23/2022. No AVR has been received to date.</p> <p>Homeowner was mailed an AVR request letter on 12/23/2022. No AVR has been received to date.</p> <p>Project Owner is unknown.</p> <p>Designer is unknown. *****</p> <p>Penn Home Remodeling LLC is in violation of Sections: 5(16) -Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required. 5(2.1) - Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. 5(8) - Excavator failed to immediately notify 911. The penalty is applied. Education is required.</p>	<p>Penn Home Remodeling LLC: \$2,500.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>
30404	<p>Facility Owner: UGI Contractor/Excavator: REDFOX LANDSCAPING SERVICES LLC Project Owner: REDFOX LANDSCAPING SERVICES LLC</p>	<p><u>On 4/30/2022 7:23:00 AM at 214 Delaware Ave., OXFORD BORO, CHESTER</u> Incident occurred on 4/30/2022 at 214 Delaware Avenue in Oxford Borough in Chester County.</p> <p>UGI stated in their Alleged Violation Report (AVR) “Mr. Rodriguez failed to make a PA One Call prior to excavating with mechanized equipment and damaged the gas service to 214 Delaware Ave. in Oxford Borough. 5(2.1).” Pictures were included.</p> <p>URIEL RODRIGUEZ HUERTA, excavator and homeowner of 214 Delaware Ave, Oxford PA stated in</p>	<p>REDFOX LANDSCAPING SERVICES LLC: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(21) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>their AVR that” We were digging in the area of a walkway that we had a permit to build and we accidentally hit a gas pipe. We called UGI because there was a strong odor of gas. UGI called emergency services who came along with UGI workers to fix the broken pipeline. Once they finished repairing the line, we finished our walkway project manually without incident.</p> <p>Ticket 20221210017 read that CALLER ALREADY STARTED EXCAVATION, AND A GAS LINE WAS HIT AND ALREADY FIXED BY THE GAS COMPANY. CALLER WAS ADVISED TO CALL US TO REPORT HIS EXCAVATION.”</p> <p>Red Fox Landscaping is located at the same address of 214 Delaware Ave, Oxford PA 19363. This is the same person who submitted the ticket after UGI fixed the damage.</p> <p>Compliance Coordinator stated that Red Fox Landscaping Services has never placed One Calls in the past. *****</p> <p>Red Fox Landscaping LLC is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. 5(8) Excavator failed to immediately notify 911 when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. The penalty is applied. Education is required. 5(21) Excavator failed to pay the annual fee for service provided by the One Call System. The penalty is applied. Education is required.</p>	
32445	<p>Facility Owner: Coolspring Jackson Lake Latonka Joint Authority</p> <p>Contractor/Excavator: GM Excavating</p> <p>Project Owner: Homeowner</p>	<p><u>On 5/12/2022 10:00:00 AM at 412 Pueblo Trail, JACKSON TWP, MERCER</u> Incident occurred on 5/12/2022, 10:00am at 412 Pueblo Trail, Jackson Twp., Mercer County.</p> <p>Where a sewer line was hit. No PA1Call Tickets were placed.</p> <p>Coolspring Jackson Lake Latonka Joint Authority's alleged violation report (AVR) states "Excavator called on May 12, 2022 and advised us that our pressure sewer line was leaking near his excavation. Our service technician responded immediately to that location and found that GM excavating had dug through a curb box valve, damaging the valve and main tap beyond repair causing raw sewage to continuously leak to the surface. nobody was at the property when the service technician arrived. The service technician noted that no one call request had been placed. The Authority contacted their bonded excavator to repair the damage created by GM Excavating."</p> <p>On 1/11/2023 an AVR request letter was e-mailed and mailed to GM Excavating and mailed to the Homeowner. As to date no AVR's were received.</p>	<p>GM Excavating: \$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> <p>Homeowner: \$0.00 Section 5(16) 1st Offense \$0.00</p> <p>Section 5(17) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*GM Excavating is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 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>	
32580	<p>Facility Owner: UGI Utilities Inc Contractor/Excavator: Grande Construction Other: Homeowner Other: Neighbor - Pa One Call Submitter</p>	<p><u>On 5/16/2022 12:47:00 AM at 25 Stella Dr, LOWER HEIDELBERG TWP, BERKS</u> Incident occurred on 5/16/2022 at 12:47pm at 25 Stella Dr., Lower Heidelberg Twp., Berks County.</p> <p>Where the Contractor/Excavator was digging without a Pa One Call Ticket. **NEAR MISS**</p> <p>UGI's alleged violation report (AVR) states "Excavator was utilizing mechanized equipment to remove and replace curbing without a valid PAOC."</p> <p>On 1/19/2023 an AVR request letter was e-mailed and mailed to Grande Construction.</p> <p>Grande Construction stated in an e-mail that "I would like to let you know that grande was not doing any work in that development with a backhoe, we do not own a back hoe. We only have trac-hoes, and the streets were already top coated. so this was not us! Their are a lot of home owners, using landscape companies around this development."</p> <p>On 2/24/2023 I mailed AVR request letters to the Homeowner and Neighbor. On 3/3/2023 the Homeowner submitted an AVR.</p> <p>Homeowners alleged violation report (AVR) states "I guess Grande construction was getting ready to wrap up their project for the development (Green Valley West). They were going around and patching sections of the curb. One day during this period they knocked on my door and advised that they needed to dig up our curb and told us they would be back on Monday 5/16 to do so and asked us not to park in our driveway and to park at least 10ft away from the driveway so they could get their excavator to the curb. They came on 5/16 and ripped up the street and then the curb. It rained for a few days so they didn't come back right away, but a few days later came back and repoured the curb and filled the hole they dug with dirt and gravel. I don't recall the timeline but</p>	<p>Grande Construction: \$1,750.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>they paved the entire neighborhood not too long after that. One of my neighbors must have called PA 1 Call while they were digging out my curb because one of the workers knocked on my door and very angrily asked if I had called the violation in on them. I don't have any pix of the work being done but have attached a few pix that we have of the hole. I know they dug up at least one other curb in the neighborhood as well on the other end of Stella because I noticed it when I was walking my dogs."</p> <p>The neighbor stated in an e-mail on 3/14/2023 "Per our conversation, attached are two photos I took on 5/16 at 25 Stella Drive Sinking Spring while Grande was actively excavating in the public right of way with no utility markings visible (first two photos). I also attached a third photo taken the same day at 129 Stella Dr Sinking Spring where similar work was done. As I mentioned, I have called in several tickets upon observing Grande excavating with heavy equipment and no visible utility flags or markings. Those other tickets are 20212111888 and 20211102420. I also called in a ticket for my property on 11/2/2020 because I noticed they had started the tree planting project (planting 100 trees throughout the development in the public right of way) without any utility markings. Unfortunately, I can't find my ticket number for that, but I am certain that was the date if you are able to look up based upon my contact info."</p> <p>* Grande Construction is in violation of section: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 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 and penalties applied</p>	
31518	Facility Owner: UGI Utilities Contractor/Excavator: Homeowner Project Owner: Homeowner	<p><u>On 5/22/2022 8:53:00 AM at 90 Bigley Rd, SHIPPENVILLE BORO, CLARION</u> Incident occurred on 5/22/2022 at 8:53am at 90 Bigley Road, Shippenville Boro, Clarion County.</p> <p>Gas line damaged. No PA1call.</p> <p>UGI's Alleged Violation Report states (AVR), "Customer was auguring for fence posts around his garden and hit a .75 inch service line feeding one inactive riser behind his house. No One Call was placed for this work." AVR notes 911 was notified and the damage was between \$1-\$1,000. The homeowner has placed PA1Calls in the past.</p> <p>Picture from UGI shows the damaged line that was time stamped on 5/22/22 at 6:05pm.</p>	<p>Homeowner: \$250.00 Section 5(2.1) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 5(17) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Homeowner was mailed and emailed a request to submit an AVR on 12/5/2022. No AVR has been received to date. Delivery receipt is attached.</p> <p>Violations:</p> <p>Homeowner Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 1st offense: \$250. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 1st offense warning. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. 1st offense warning. Education is required.</p>	
31879	<p>Facility Owner: PECO, AN EXELON COMPANY Contractor/Excavator: Horizon Services</p>	<p><u>On 5/23/2022 12:00:00 PM at 117 ARDMORE AVE, UPPER DARBY TWP, DELAWARE</u> Incident occurred on 05/23/2022 at 12:00pm at 117 Ardmore Ave., Upper Darby Twp., Delaware County.</p> <p>A PECO gas line was hit. 911 was called.</p> <p>PECO's alleged violation report (AVR) from July 12, 2022 states "Contractor, Horizon Services, damaged an incorrectly marked .5” plastic service. The service was marked using inaccurate PECO records. PECO gas foreman to update record."</p> <p>On 11/30/2022 an AVR request letter was e-mailed and mailed to Horizon Services. Did not receive an AVR to date.</p> <p>On 1/9/2023 DPI corresponded with PECO asking if this was one line hit or two line hits; as well as who the excavator was on the project? PECO stated that it was one line that happened on 5/23/2022 and that Horizon Services was the excavator on site.</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)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1. Withdrew violation and penalty, not enough substantial evidence to prove a violation. Recommendation: penalties applied</p> <p>*Horizon Services 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>PECO, AN EXELON COMPANY: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Horizon Services: \$750.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
31519	<p>Facility Owner: UGI Utilities</p>	<p><u>On 5/24/2022 3:23:00 PM at 9 Mechanic St, LAWRENCEVILLE BORO, TIOGA</u> Incident occurred</p>	<p>RTE MECHANICAL SERVICES: \$1,750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: RTE MECHANICAL SERVICES</p> <p>Project Owner: RTE MECHANICAL SERVICES</p>	<p>on 5/24/22 at 3:23pm at 9 Mechanic Street, Lawrenceville Boro, Tioga County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Contractor hit and damaged an accurately marked 4" main. Contractor did not have their own 1-Call." AVR notes 911 was notified. 811 notes: Contractor name, address and phone number listed under Thompson Enterprises has placed one call notifications in the past. Two pictures were submitted by UGI that show the damaged line.</p> <p>RTE Mechanical Services was mailed and emailed a request to complete an AVR on 12/5/22. No AVR has been received to date. Email delivery receipt is attached.</p> <p>Violations:</p> <p>RTE Mechanical Services Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	<p>Section 5(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>
31416	<p>Facility Owner: NATIONAL FUEL GAS</p> <p>Contractor/Excavator: Rite Concrete and Construction</p>	<p><u>On 5/26/2022 10:00:00 AM at 558 E 25th St, ERIE CITY, ERIE</u> Incident occurred on 5/26/22 at 10am at 558 East 25th Street, Erie City, Erie County.</p> <p>Non damage violation.</p> <p>National Fuel Gas submitted an alleged violation report stating, "Rite Concrete was performing excavation work in direct conflict with NFG facilities. The work was being performed without a valid one call ticket." AVR notes that PA1call found no records of Rite Concrete having placed a one call ticket in the past. Pictures provided by NFG show the excavation & lawn sign from the excavator.</p> <p>Rite Concrete & Construction was mailed a request to complete an AVR on 11/30/2022. No AVR has been received.</p> <p>Violation:</p> <p>Rite Concrete & Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	<p>Rite Concrete and Construction: \$1,250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
31067	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: GULISEK</p>	<p><u>On 5/31/2022 9:00:00 AM at 1235 SR 3020, CRANBERRY TWP, BUTLER</u> Gulisek disputed the violation for 5(16). AVR was submitted within 10 business days.</p>	<p>Columbia Gas: \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>CONSTRUCTION, LLC Project Owner: MICHAEL BAKER CORPORATION INC Project Owner: PennDOT Other: Armstrong Cable Other: Comcast Other: Consolidated Communication Other: First Energy / Pennsylvania Power Company</p>	<p>Violation was removed. *****</p> <p>PennDOT provided documentation to show they are the main Project Owner. DPI is removing the violation and penalty for Michael Baker Corporation. ****</p> <p>Columbia Gas Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221301933. Marked lines but failed to give final response in KARL. Penalty reduced to zero. Columbia is not disputing. Penalty needed update to reflect synopsis. Pictures prove mark outs were made on time. *****</p> <p>Incident occurred on 5/31/22 at 9am at 1234 SR 3020, Cranberry Township, Butler County.</p> <p>Gulisek Construction's alleged violation report (AVR) was left blank. Attachments were included.</p> <p>Columbia Gas Company's AVR stated, "Gulisek Construction was digging with a backhoe inside the tolerance zone to complete a drainage and road widening project when they damaged an accurately marked 1-1/4" plastic gas service line. When the Columbia Gas plant crew arrived on-site, Gulisek had already placed their drainage pipe in the ground, delaying Columbia's repair efforts, as we had to wait for them to remove it so our repairs could be completed." AVR notes that 911 was called and the incident involved 1 customer for 1-6 hours. Pictures provided by Columbia Gas show the mark outs.</p> <p>PennDOT was mailed an emailed a request to submit an AVR on 11/9/22. Michael Baker Corp submitted an AVR on behalf of PennDot.</p> <p>Michael Baker Corporation's AVR states, "Line was struck during the trenching of the electrical line." AVR notes: 911 was notified. The project was 1 mile long, used Level A SUE, costs over \$400,000, and the repair was between \$1-\$1,000. *PA1call notes: Michael Baker Corporation has placed notifications with PA One Call in the past. PennDot has placed notifications with PA One Call in the past. There are no design tickets associated with this project.</p> <p>Violations:</p> <p>Columbia Gas Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221301933. Marked lines but failed to give final response in KARL. Penalty reduced to zero.</p> <p>Gulisek Construction Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 20221301933. Education is required.</p>	<p>GULISEK CONSTRUCTION, LLC: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>MICHAEL BAKER CORPORATION INC: \$0.00</p> <p>PennDOT: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Armstrong Cable: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Comcast: \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Consolidated Communication: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>First Energy / Pennsylvania Power Company: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Blank AVR but 1st offense reduced to Zero. Education is required.</p> <p>Armstrong Cable Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221301933. Education is required.</p> <p>Consolidated Communications Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221301933. Education is required.</p> <p>Pennsylvania Power Company Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221301933.</p> <p>Comcast Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221301933.</p> <p>PennDOT Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.</p> <p>Case related to 33446.</p>	
31076	<p>Facility Owner: PECO Contractor/Excavator: INTREN Project Owner: PECO Designer: HBK Engineering Other: Upper Darby Township Other: Verizon</p>	<p><u>On 5/31/2022 10:00:00 AM at MARSHALL RD, UPPER DARBY TWP, DELAWARE</u> PECO is disputing 2.5.i and 6.1.1 - Two-line hits occurred within 30 feet at this location. Newly submitted USIC pictures show that active lines were marked correctly. The extra line was not on PECO's Mapping that was given to the designer due to an address conflict which has since been fixed. This line was left unmarked as it was not known by PECO. This location is a building with multiple apartments & businesses.</p> <p>DPI removed 2.5.i and 6.1.1. PECO accepted 2.5.v.</p> <p>HBK is disputing 4.4 - Line was not given by PECO and unknown to designer. DPI is removing 4.4. *** Incident occurred on 5/31/22 at 10am at Marshall Road, Upper Darby Township, Delaware County.</p> <p>A gas line was damaged.</p> <p>PECO's alleged violation report (AVR) states, "Contractor damaged a correctly marked 1" plastic gas service. They failed to dig prudently in the tolerance zone."</p> <p>Intren's AVR states, "Crew was digging to install underground electric duct pack. Crew had exposed a 1" steel gas line on the marks via potholing prior to digging for duct. Crew proceeded with digging when they</p>	<p>PECO: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>HBK Engineering: \$0.00</p> <p>Upper Darby Township: \$750.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Verizon: \$5,000.00 Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>encountered an unmarked 1" plastic line 3'6" away from the exposed marks. Crew stopped to investigate the line, smelled gas, immediately stopped all work, and evacuated the area. Foreman notified 911, PA1 Call, INTREN GF, and PECO CM. Emergency crews responded to secure the area. PECO responded to make repairs. Rules to dig by were followed. All proper PPE was worn. There were no injuries." Pictures provided by Intren show the steel line that was located along with the plastic line that was damaged 3ft away.</p> <p>HBK Engineering was mailed and emailed a request to submit an AVR on 11/10/22.</p> <p>HBK Engineering's AVR states, "HBK Engineering was not notified of the incident until after receiving PAPUC notification in November 2022. The 1" gas service was not displayed on available utility atlases. Gas service valve was not visible at the time of topographic survey. The below details of the event were provided by Intren, LLC. Crew was digging to install underground electric duct pack. Crew had exposed a 1" steel gas line on the marks via potholing prior to digging for duct. Crew proceeded with digging when they encountered an unmarked 1" plastic line 3'6" away from the exposed marks. Crew stopped to investigate the line, smelled gas, immediately stopped all work, and evacuated the area. Foreman notified 911, PA1 Call, INTREN GF, and PECO CM. Emergency crews responded to secure the area. PECO responded to make repairs. Rules to dig by were followed. All proper PPE was worn. There were no injuries." AVR notes that the project was over \$400,000 and utilized SUE Level C.</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. 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. 20213263127. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20220881483. Education is required.</p> <p>HBK Engineering Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 20213263127. Education is required.</p> <p>Verizon Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20221452425. Ticket placed May 25, 2022. Verizon did not respond until May 31, 2022. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221014568</p> <p>Upper Darby Township Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213263127. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221014568. Education is required.</p>	
31353	<p>Facility Owner: AQUA PENNSYLVANIA Contractor/Excavator: LEEWARD CONSTRUCTION Project Owner: Aqua America Designer: GHD Inc</p>	<p><u>On 6/2/2022 8:00:00 AM at RIDGE STREET, HONESDALE BORO, WAYNE</u> Incident occurred on 6/2/2022 along Ridge Street, Honesdale Boro, Wayne County.</p> <p>Leeward Construction's alleged violation report (AVR) stated, "On June 2nd, at approximately 8am, the crew installing a new service to 2 Gravity St from Ridge St was digging for the service installation and struck an unmarked water service that was believed to be on Gravity St. The service was not supposed to be in the excavation area." AVR notes 1 customer was affected for 1-6 hours.</p> <p>Aqua's AVR stated, "Aqua Contractor Leeward Construction Inc was installing a new service at 2 Gravity St from Ridge St was digging for the service installation and struck an unmarked water service that was believed to be on Gravity St. The service was not supposed to be in the excavation area."</p> <p>GHD was mailed and emailed a request to complete an AVR on 11/29/22. No AVR has been received to date. Read receipt email attached.</p> <p>SUE hit on related cases 30027 and 31353.</p> <p>Violations:</p> <p>Aqua Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>GHD 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.</p>	<p>AQUA PENNSYLVANIA: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>GHD Inc: \$500.00 Section 4(8) 1st Offense \$500.00</p>
31504	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: ARCHITECTURAL CONCRETE PLUS / ACP Project Owner: ELKLAND CHEVROLET</p>	<p><u>On 6/2/2022 9:44:00 AM at 505 E MAIN ST, ELKLAND BORO, TIOGA</u> Incident occurred on 6/2/2022 at 9:44am at 505 East Main Street, Elkland Boro, Tioga County.</p> <p>UGI's Alleged Violation Report states, "Contractor hit and damaged a 1-1/4" gas service in the tolerance zone." AVR notes one customer was affected for 1-6 hours with a repair cost between \$1-\$1,000.</p>	<p>ARCHITECTURAL CONCRETE PLUS / ACP: \$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>Architectural Concrete Plus and Elkland Chevrolet were mailed and emailed requests to complete AVRs on 12/5/2022. No AVRs have been received. The email delivery receipt for Architectural Concrete is attached.</p> <p>Elkland Chevrolet emailed palcall and had issues getting into their old account before emailing the incident details with pictures. Elkland pic 2 shows that line was off the mark by less than 9 inches.</p> <p>Violations:</p> <p>Architectural Concrete Plus Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	
31231	<p>Facility Owner: UGI Contractor/Excavator: Valacon/TSE Project Owner: Pennsylvania American Water Company Other: Wilkes Barre City</p>	<p><u>On 6/2/2022 10:30:00 AM at 276 E SOUTH ST, WILKES BARRE CITY, LUZERNE</u> Incident occurred on 6/2/22 at 10:30am at 276 East South Street, Wilkes Barre City, Luzerne County.</p> <p>A gas line was struck.</p> <p>UGI's alleged violation report (AVR) states, "Valacon struck and damaged an unmarked gas service line. There was a small mark on the curb, indicating this service was marked on the original ticket, but was not re marked for the update." AVR notes 911 was called. 23 customers were affected which costed \$1,001-\$5,000.</p> <p>Pennsylvania American Water Company's AVR states, "Contractor began excavating again and struck an unmarked gas lateral for 276 E. South St. (Duplex). UGI arrived on site to make repairs. Lateral was disconnected from the gas main. UGI needed to excavate to the main to make lateral repair."</p> <p>Valacon/TSE was mailed and emailed a request to complete an AVR on 11/23/22. Excavator completed the AVR on 11/29/22.</p> <p>Valacon's AVR states that they struck an unmarked gas service. AVR also notes that they notified 911.</p> <p>Violations:</p> <p>UGI Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20221450643</p> <p>Valacon/TSE Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a</p>	<p>UGI: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Valacon/TSE: \$750.00 Section 5(16) 2nd Offense \$750.00</p> <p>Wilkes Barre City: \$750.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>line. 2022153197. This is a 2nd offense. Education is required. Valacon was sent to education by the DPC on 3/14/2023.</p> <p>Wilkes Barre City Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20212872367. Education is required. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20220963595. Education is required.</p> <p>Related cases: 31812, 30999, and 31874.</p>	
31419	<p>Facility Owner: Columbia Gas of PA - South</p> <p>Contractor/Excavator: Cole Contracting, Inc.</p> <p>Project Owner: Columbia Gas</p>	<p><u>On 6/2/2022 11:55:00 AM at 405 S WASHINGTON, MASONTOWN BORO, FAYETTE</u> Incident occurred on 6/2/22 at 11:55am at 405 South Washington, Masontown Boro, Fayette County.</p> <p>Columbia Gas' Alleged Violation Report (AVR) states, "Cole Contracting, working on behalf of Columbia Gas for restoration, was saw cutting the road base when they struck the accurately marked 2" bare steel gas main at approximately 3" deep. Cole Contracting notified Columbia Gas directly regarding the damage. Columbia Gas crew responded immediately to make the areas safe and complete repairs. The local Damage Prevention Specialist educated Cole Contracting on the requirement to notify 911 anytime there is a release of gas." Locate Marks, "Locate marks were accurate and visible. However, the depth of the gas main was extremely shallow."</p> <p>Cole Contracting was mailed and emailed a request to complete an AVR on 12/2/22. AVR was submitted on 12/16/22.</p> <p>Cole Contracting's AVR states, "Employee JM was sawcutting an asphalt hole at approximately, 3.5 inch depth in order to repair the asphalt that was removed when Columbia Gas performed service on the line. After completing the cut, employees noticed a whooshing sound. Upon further inspection the employees realized that they had cut a line that was located just 2-2.5 inches under the surface of the road. Cole contracting was not notified about the shallow depth of the line on their work order." AVR notes that 911 was not notified. The damage line affected one customer for less one hour.</p> <p>Violations:</p> <p>Cole Contracting, Inc. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Reduce to warning. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.</p>	<p>Cole Contracting, Inc.: \$1,000.00</p> <p>Section 5(4) 1st Offense \$0.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Reduce to warning. Education is required.	
31278	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: INDEPENDENT ENTERPRISE</p> <p>Project Owner: Robinson Township Allegheny County</p> <p>Designer: NIRA CONSULTING ENGINEERS INC</p> <p>Other: ROBINSON Township Allegheny County - TOR</p> <p>Other: ROBINSON TWP MA-SWR - BD1</p>	<p><u>On 6/3/2022 11:55:00 AM at BEAVER GRADE RD, ROBINSON TWP, ALLEGHENY</u> Incident occurred on 6/3/22 at 11:55 am along Beaver Grade Road, Robinson Township, Allegheny County.</p> <p>Gas line was damaged.</p> <p>Independent Enterprise's alleged violation report (AVR) stated, "Digging trench with an excavator when we hit an unmarked gas service." Independent Enterprise DBA Jet Jack.</p> <p>Nira Consulting Engineers submitted a blank AVR with no design information.</p> <p>Peoples AVR states, "Jet Jack was installing new water facilities on Beaver Grade Rd for Robinson Township Municipal authority. This ticket was called in as a routine ticket amongst others that should have been part of a complex project that they admitted to me personally when I had spoken to him about all the tickets called in and the amount of work. The locator was working with the onsite foreman trying to keep up and the locator had marked the main for this ticket, and notified the foreman onsite, told him he would return to locate the services, and became ill and had to take a few days off. The onsite foreman knew the services were not marked and continued to dig and struck and damaged the unmarked plastic gas service line. The locator returned to work on a Saturday and marked the services for this part of the project that was not called in as a complex project."</p> <p>Final Design map is over 2,000 ft, and the routine ticket is at 1,139 ft. No complex ticket was found.</p> <p>Robinson Township was mailed and emailed a request to complete an AVR on 11/28/22.</p> <p>Robinson Township's AVR states that the excavator hit an unmarked gas line. Pictures that were provided show no mark outs in the excavation zone.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2(5)(iii.1) – Facility owner failed to propose a mutually agreeable scheduling by which the excavator, facility owner or designer may locate the facilities.</p> <p>Independent Enterprise Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Education is required.</p> <p>Robinson Township Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar</p>	<p>PEOPLES GAS COMPANY LLC: \$0.00 Section 2(5)(iii.1) 1st Offense \$0.00</p> <p>INDEPENDENT ENTERPRISE: \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>Robinson Township Allegheny County: \$500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>NIRA CONSULTING ENGINEERS INC: \$250.00 Section 4(4) 1st Offense \$250.00</p> <p>ROBINSON Township Allegheny County - TOR: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>ROBINSON TWP MA-SWR - BD1: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>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. 20220191081. Education is required.</p> <p>Nira Consulting Engineers Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area.20220191081. Education is required.</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20220191081 Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222492702</p> <p>Robinson Township Municipal Water Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221463478 Education is required.</p> <p>ROBINSON Township Allegheny County Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221463478 Education is required.</p>	
31293	<p>Facility Owner: PECO Contractor/Excavator: CADDICK UTILITIES L L C Project Owner: AQUA PENNSYLVANIA Designer: AQUA Other: Upper Merion Sanitary and Stormwater Authority Other: Upper Merion Township Other: Verizon</p>	<p><u>On 6/9/2022 9:00:00 AM at 317 OLD MATSONFORD RD, UPPER MERION TWP, MONTGOMERY</u> Upper Merion Township and Upper Merion Sanitary Authority is disputing their violations for 2(4). The response issue was due to their contractor's code for responses which has since been corrected.</p> <p>Both stakeholders have agreed to accept the violations with \$0 penalties and education.</p> <p>*****</p> <p>Incident occurred on 6/9/2022 at 9am along Old Matsonford Road, Upper Merion Township, Montgomery County.</p> <p>PECO's alleged violation report (AVR) states, "ON 6/9/22, CADDICK UTILITIES LLC, WHILE TRENCHING FOR A NEW WATER MAIN, DAMAGED AN INCORRECTLY MARKED 1/2 INCH PLASTIC GAS SERVICE LINE TO 317 OLD MATSONFORD RD. IN UPPER MERION TOWNSHIP, MONTGOMERY COUNTY. THIS LINE WAS MISMARKED BECAUSE THE LOCATOR USED INACCURRATE RECORDS TO PERFORM THE MARK OUT. THERE WAS ALSO NO TRACER WIRE ON THE METER. 1 CUSTOMER AFFECTED AND NO INJURIES." AVR notes that 911 was called.</p> <p>AQUA's AVR stated, "Aqua Contractor Caddick Utilities damaged an unmarked gas line for 317 Old Matsonford Rd."</p>	<p>PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>AQUA PENNSYLVANIA: \$1,750.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Upper Merion Sanitary and Stormwater Authority: \$0.00 Section 2(4) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p>Upper Merion</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Caddick Utilities AVR stated, "Damaged unmarked gas line for house #317 Old Matsonford Rd." See photos provided by Caddick Utilities.</p> <p>AQUA provided an email with Final Design tickets for August of 2022 that used SUE Level C. Caddick Utilities Complex project ticket was placed August of 2021. The project cost was over \$400,000. Please see the attached email Aqua SUE - RE External.</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. 20221471872</p> <p>AQUA Pennsylvania Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 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>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221471872 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20212373866</p> <p>Upper Merion Sanitary and Stormwater Authority Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222350871. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222341028. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222341061. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222341030. Education is required.</p> <p>Upper Merion Township Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222350871. Education is required.</p>	<p>Township: \$0.00 Section 2(4) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</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>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222341028. Education is required.</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222341061. Education is required.</p>	
32260	<p>Facility Owner: First Energy/MET-ED Contractor/Excavator: Weaver's Hauling & Excavating</p>	<p><u>On 6/10/2022 12:00:00 PM at 4 Red Oak Lane, MOUNT HOLLY SPRINGS BORO, CUMBERLAND</u> Incident occurred on 6/10/2022, 12:00pm at 4 Red Oak Lane, Mount Holly Springs Boro, Cumberland County.</p> <p>Where an electrical line was hit. No One Call Tickets placed.</p> <p>MetEd's alleged violation report (AVR) states "On 6/10/2022, damage occurred to Met-Ed underground facilities at the location of 4 Red Oak Lane, Mt. Holly Springs, Cumberland County, PA. The Excavator, Weaver's Hauling & Excavating, damaged an underground secondary service while digging a drainage ditch. On 6/11/2022, USIC performed an investigation and determined that the root cause of this dig-in was that the excavator failed to request the location and type of facility owner through the One Call System not less than three and not more than ten business days in advance of beginning excavation or demolition work."</p> <p>On 1/4/2023 an AVR request letter was mailed and e-mailed to Weaver's Hauling & Excavating. Submitted their AVR on January 5, 2023.</p> <p>Weavers Hauling and Excavating's alleged violation report (AVR) states "We had to dig probes for soil testing and damaged service line to house." AVR comments state that Weavers Hauling and Excavating does place one call notifications.</p> <p>*Weavers Hauling and Excavating is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required; penalties applied</p>	<p>Weaver's Hauling & Excavating: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
31388	<p>Facility Owner: PENN VALLEY GAS INC Contractor/Excavator: Wolverine Constructors Inc Project Owner: Toll Brothers Designer: ESE Consultants Other: PECO</p>	<p><u>On 6/14/2022 8:00:00 AM at 3227 Bushwood Dr (lot #171), HILLTOWN TWP, BUCKS</u> Wolverine Construction disputed the violations for 5(16) and 5(17). Wolverine construction filed an AVR after receiving a courtesy letter. DPI removed the violation and penalty for 5(17). DPI kept the violation and reduced the penalty to \$0 for 5(16). ***** Incident occurred on 6/14/22 at 8am at 3227 Bushwood Drive Lot 171, Hilltown Township, Bucks County.</p> <p>Penn Valley Gas submitted an alleged violation report (AVR) stating that Wolverine Constructors hit a line that released gas while working without a PA I call ticket.</p>	<p>Wolverine Constructors Inc: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Toll Brothers: \$1,000.00 Section 6.1(3) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Penn Valley Gas sent out a crew to make the repairs. Wolverine Constructors placed a one call ticket the same day. AVR notes that 911 was not notified and the cost to repair the line was between \$1,001-\$5,000. Pictures from Penn Gas show a sheared line along with a bulldozer.</p> <p>Toll Brothers and Wolverine Constructors, Inc were mailed and emailed a request to complete an AVR on 11/30/22. No AVR has been to date from Wolverine Constructors. Read receipt for Wolverine Constructors is attached.</p> <p>Toll Brothers' AVR states, "HOA controlled propane facility. Struck line/valve with dozer during lot/basin final grading." AVR notes that 911 was not notified and that a bulldozer was used. Also notes Level C SUE with a cost under \$400,000.</p> <p>ESE Consultants were mailed and emailed a request to complete an AVR on 2/15/23.</p> <p>Wolverine Construction's AVR states, "THIS ORIGINALLY WAS A FILL LOCATION, NOT A CUT LOCATION. RETURNED TO SITE IN JUNE TO FIND STOCKPILES OF SUBSOIL BY OTHERS BLOCKING OUR RINGAL ACCESS. REMOVED PILES TO RE-ESTABLISH ACCESS AND ENCOUNTERED GAS LINE." AVR notes that 911 was not notified.</p> <p>Violations:</p> <p>Wolverine Constructors, Inc. Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Toll Brothers Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	<p>Section 6.1(7) 1st Offense \$500.00</p>
31489	<p>Facility Owner: Columbia Gas Contractor/Excavator: BEAR RUN ENTERPRISES Project Owner: Peoples Natural Gas</p>	<p><u>On 6/14/2022 10:00:00 AM at PLEASANT HILL RD, MARSHALL TWP, ALLEGHENY</u> Incident occurred on 6/14/2022 at 10 am along Pleasant Hill Road, Marshall Township, Allegheny County.</p> <p>Bear Run Enterprises' Alleged Violation Report (AVR) states, "Bear Run was trenching along the southside of Pleasant Hill Road installing a new 4 inch mainline. At</p>	<p>Columbia Gas: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>BEAR RUN ENTERPRISES: \$250.00 Section 5(3) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: Gateway Engineers</p>	<p>approximately 10:15 am we hit an unmarked gas facility. We called 911 and 811. Inspector called Columbia Gas and Marshall Twp Fire Dept arrived on scene. Columbia Gas of Pa arrived on site and repaired 2-inch gas mainline that was mis-marked by 84 feet." AVR notes that 911 was notified on the 1,000ft project.</p> <p>Columbia Gas Company's AVR states, "Bear Run Enterprises was digging with a backhoe when they damaged an unmarked 2" coated steel gas mainline. The Columbia Gas locator incorrectly marked the mainline crossing at the intersection, and the actual crossing was several feet past the intersection. The locator did not sweep with her locator during the locate after her signal dropped at the intersection. During a root cause investigation, it was verified that directly connecting at the test station enabled an accurate locate."</p> <p>Peoples Gas Company was mailed and emailed a request to complete an AVR on 12/3/2022.</p> <p>Peoples Gas Company's AVR states, "Bear Run was trenching along the southside of Pleasant Hill Rd. installing a new 4 inch mainline. At approximately 10:15 am, Bear Run struck and damaged an unmarked gas facility. Bear Run called 911 and 811. The PNG Inspector called Columbia Gas and Marshall Twp. Fire Dept. arrived onsite. Columbia Gas arrived onsite and repaired 2" gas mainline that was mis-marked by 84 feet. PNG Inspector failed to notify supervisor of the damage." AVR notes that 911 was notified. The project was under \$400,000 with level C SUE utilized for the 1,170 ft of pipe installation. Pictures provided by Peoples show the line hit and mark outs.</p> <p>Project involved 2 intersections and was over 1,000 feet.</p> <p>Violations:</p> <p>Columbia Gas 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. 20221514404</p> <p>Bear Run Enterprises Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required.</p> <p>Peoples Gas Company Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221514404</p>	<p>Peoples Natural Gas: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p>
31466	<p>Contractor/Excavator: Mattia Landscaping Other: PECO, AN EXELON COMPANY</p>	<p><u>On 6/14/2022 11:00:00 AM at 15 Aberdeen Terrace, RADNOR TWP, DELAWARE</u> Incident occurred on 6/14/2022 at 11 am at 15 Aberdeen Terrace, Radnor Township, Delaware County.</p> <p>PECO's Alleged Violation Report (AVR) states, "Mattia Landscaping, digging without a ticket damaged an</p>	<p>Mattia Landscaping: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>unmarked 1" plastic gas service." AVR notes that 911 was not called on the damaged line that affected 1 customer for 1-6 hours.</p> <p>Mattia Landscaping was mailed and emailed a request to submit an AVR on 12/5/2022 with the URL for www.pa1call.org. Mattia Landscaping replied to that email on 12/6/22 stating that they did not know where to find the website. DPI responded with the website URL, contact information for the 811 representatives, a pdf copy of ACT 50, and a YouTube tutorial on how to complete an AVR that was made by PA 811. No AVR has been received to date.</p> <p>Violations:</p> <p>Mattia Landscaping Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
31418	<p>Facility Owner: UGI Utilities Contractor/Excavator: AMARKSMEN CONSTRUCTION LLC. Other: Verizon</p>	<p><u>On 6/15/2022 9:32:00 AM at 615 FERRY ST, EASTON CITY, NORTHAMPTON</u> Incident occurred on 6/15/2022 at 9:32am at 615 Ferry Street, Easton City, Northampton County.</p> <p>UGI's Alleged Violation Report states, "AMARKSMEN CONSTRUCTION HAD CALLED IN A PA ONE CALL ON MAY 9TH, 2022. THIS PA ONE CALL WAS EXPIRED AND THEY DID NOT CALL IN ANOTHER TICKET UNTIL AFTER THE DAMAGE OCCURED. THE DAMAGED OCCURED ON JUNE 15TH, 2022. THE OTHER VIOLATION IS THEY WERE USING POWERED EQUIPMENT IN THE TOLERANCE ZONE. STUMP GRINDER. EXPIRED PA ONE CALL TICKET. POWER EQUIPMENT IN THE TOLERANCE ZONE." AVR also notes that 911 was called on the line strike that affected 1 customer for 1-6 hours. Pictures provided by UGI show the damage and lack of markings due to the age of the previous ticket. Pictures from UGI show the grinder at the damage site.</p> <p>Amarksman Construction was mailed and emailed a request to complete an AVR on 12/1/22. No AVR has been received to date. No letters have been returned and the email was delivered.</p> <p>Violations:</p>	<p>AMARKSMEN CONSTRUCTION LLC.: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 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>Amarksmen Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket.</p>	
31397	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: PENNDOT Project Owner: PENNDOT</p>	<p><u>On 6/15/2022 10:54:00 AM at 668 Leesburg Station Road, VOLANT BORO, MERCER</u> Incident occurred on 6/15/2022, at 668 Leesburg Station Road, in Volant Borough, Mercer County.</p> <p>A plastic main line was hit and damaged.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that “PENNDOT was working on PA RT 2002 (668 Leesburg Station Road) in Springfield Twp. when they hit a 1.25" Plastic Mainline while doing road drain work. PENNDOT did not place a one call. PNG crews fixed the damaged mainline. They installed a line marker and a locate box.”</p> <p>Peoples Gas sent an email on 2/13/2023 where they added that SR 2002 and Leesburg Station Rd are the same road. You can see the road drainage pipe in the background of one of the photos I have attached. You can see the ditch line is well over 18” deep, so PennDOT should have placed a PA One Call for this work before beginning. And they had saw-cut the road crossing most likely. Per the notes from the first responder, gas was leaking upon arrival and 911 was not onsite upon his arrival. This was a 10# MAOP 1.25” plastic gas main that was damaged that affected 3 consumers. I believe Peoples Gas was notified of the gas line being damaged by the damage notification from 811. Hopefully this additional information helps. Pictures were included.</p> <p>PennDOT stated in their AVR that road work – maintenance with a backhoe/trackerhoe, when they struck the gas line. 911 was notified. On 2/10/2023 PennDOT stated that they did not have any other tickets, besides the emergency ticket for that area. They described the work done ” The maintenance that was being completed on the road was a drainage pipe replacement. An 18”, 40 Lineal Foot Pipe Approximately 3.5’ feet deep below the road. I believe 911 was called due to protocol.” *****</p> <p>PennDOT is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. 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</p>	<p>PENNDOT: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
32237	<p>Facility Owner: Texas Eastern Transmission, LP Contractor/Excavator: Bucks-Mont Party Rental</p>	<p>endangers life, health, or property. The penalty is applied.</p> <p><u>On 6/15/2022 2:00:00 PM at Deep Run Road, DOYLESTOWN TWP, BUCKS</u> Incident occurred on 6/15/2022, Deep Run Rd., Doylestown Twp., Bucks County.</p> <p>Where a Texas Eastern Pipeline was nearly hit. No Tickets were found. ****NEAR MISS***</p> <p>Texas Eastern's alleged violation report (AVR) states "Party rental company set up a temporary tent on the natural gas transmission pipeline right-of-way. Tent spikes were driven into the ground approximately 1.5 feet deep, 3 feet away from the pipeline without a One Call and without authorization from the pipeline company. No damage was observed."</p> <p>On 12/28/2022 an AVR request letter was mailed and e-mailed to Bucks-Mont Party Rental. No AVR was submitted to date.</p> <p>On 1/6/2023 DPI returned Bucks-Mont Party Rental phone call and left message with a staff member.</p> <p>Bucks-Mont Party Rental's alleged violation report (AVR) states "We were hired to install a tent in front of customer's private property home. Upon inspection of the site, we did not notice any pipeline markings within tent site location. The home owner was unaware that the pipe line was within the tent footprint. We were installing 30" 1.5" diameter stakes with a sledgehammer. The stakes were installed a maximum of 27" in ground."</p> <p>*Bucks-Mont Party Rental 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(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Withdrew penalties/violations during stakeholder review, hand tools were used.</p>	<p>Bucks-Mont Party Rental: \$0.00</p>
31784	<p>Facility Owner: National Fuel Contractor/Excavator: Caldwell Brands LLC</p>	<p><u>On 6/20/2022 3:00:00 PM at 1373 Rt 28, PINE CREEK TWP, JEFFERSON</u> Incident occurred on 6/20/2022 at 3:00PM at 1373 Route 28, Pine Creek Twp, Jefferson County.</p> <p>Where a gas line was hit.</p> <p>National Fuel's alleged violation report (AVR) states "Caldwell signs was working with no Pa One Call, during their excavation they drove a sign post through a 1 1/4 inch plastic gas service."</p> <p>On 11/15/2022 an AVR request letter was mailed to Caldwell Brands LLC.. Found an e-mail address for Caldwell Brands, LLC and e-mail and mailed a new letter to Caldwell Brands, LLC on 12/19/2022. Caldwell Brands LLC did not submit an AVR, but submitted two Routine Tickets after the incident.</p>	<p>Caldwell Brands LLC: \$3,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(4) 1st Offense \$500.00 Section 5(8) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00 Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Caldwell Brands LLC 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(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education required; penalties applied</p>	
31735	<p>Facility Owner: Columbia Gas Contractor/Excavator: ALEX E PARIS CONTRACTING Project Owner: Pennsylvania American Water Company Designer: Lennon Smith Souleret Engineering Other: Verizon</p>	<p><u>On 6/27/2022 10:00:00 AM at 214 HEMLOCK DR, PETERS TWP, WASHINGTON</u> Incident occurred on 6/27/22 at 10am at 214 Hemlock Drive, Peters Township, Washington County.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "Alex E Paris Contracting, working on behalf of PA American Water for a water main replacement project, struck and damaged an accurately marked 1" plastic gas service. However, the line was shallow at 12" deep. Alex Paris notified 911 and 811 regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs." AVR notes that 911 was notified and one customer was affected for 1-6 hours.</p> <p>Columbia's pictures show the marked line in the tolerance zone.</p> <p>Alex E. Paris Contracting's AVR states, "Excavator struck marked gas service approximately 12" below grade while removing asphalt after saw cutting." AVR notes that 911 was notified.</p> <p>Pennsylvania American Water Company (PAWC) and Lenon Smith Souleret Engineering (LSSE) were mailed and emailed requests to file AVRs on 12/8/2022.</p> <p>PAWC's AVR states, "PAWC contractor struck a marked gas line approximately 12" below grade while trenching to put waterline in." AVR notes that 911 was notified.</p> <p>LSSE's AVR included attachments on the Hemlock Drive section of the project.</p> <p>Violations:</p> <p>Alex E. Paris Contracting Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p> <p>Verizon</p>	<p>ALEX E PARIS CONTRACTING: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Verizon: \$2,500.00 Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
31761	<p>Facility Owner: Peoples Natural Gas</p> <p>Contractor/Excavator: WA PETRAKIS CONTRACTING COMPANY</p> <p>Project Owner: Ebensburg Borough</p> <p>Designer: STIFFLER MCGRAW & ASSOCIATES</p> <p>Other: Verizon</p>	<p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221043247</p> <p><u>On 6/28/2022 9:00:00 AM at W HIGH ST, EBENSBURG BORO, CAMBRIA</u> Peoples is disputing the violation for 2(10) with the reasoning that the employee searched for two or more line strikes in their local area instead of company wide. Also, Peoples filed an AVR within 30 days of receiving a courtesy letter.</p> <p>DPI is reducing the penalty to \$0. Peoples accepted dispute resolution. *****</p> <p>Incident occurred on 6/28/2022 at 9am at West High Street, Edensburg Boro, Cambria County.</p> <p>W A Petrakis Alleged Violation Report (AVR) states, "Crew was working in the travel lane of W High Street installing new water main. Excavator dug through 2" service line that was within the tolerance area. Service line was shut down for Peoples crew to make repairs and put back into service the same day." AVR notes Level C SUE along with 911 not being notified. Pictures attached show the accurately marked line.</p> <p>Stiffler McGraw & Associates' AVR states, "Gas service was struck while installing Water Mainline on High Street. Service was marked and marked correctly. Contractor did not see marks and dug thru service." AVR notes Level D SUE. Pictures attached show the accurately marked line.</p> <p>Ebensburg Borough and Peoples Natural Gas were mailed and emailed a request to submit an AVR on 12/8/2022.</p> <p>Edensburg Borough's AVR states, "Mainline Crew was working on installing new water main in the East bound lane of W High Street when the excavator hit and broke a mismarked gas service line. Line was approx. 62" off of mark. Line was then shut down and Peoples Gas crew arrived on the scene quickly to repair service line. It was repaired and back in service same day as it was hit." AVR notes that 911 was not notified on a \$400k+ and 4,500LF project that utilized Level C SUE.</p> <p>Peoples Gas Company's AVR states, "Petrakis Contracting was installing new water facilities for Ebensburg Municipal Authority on W. High St. when they struck and damaged a 2" low pressure plastic gas service line 4" from its markings, well within the tolerance zone. Petrakis Contracting notified Peoples Gas about the damage. Peoples Gas dispatched a first responder, made the area safe until an O&M crew responded and completed the repair of the damaged gas service line. Petrakis Contracting failed to exercise due care to prevent damaging an underground facility." AVR notes that 911 was not notified on the damage that affected one customer for 1-6 hours.</p> <p>Violations:</p>	<p>Peoples Natural Gas: \$0.00 Section 2(10) 1st Offense \$0.00</p> <p>WA PETRAKIS CONTRACTING COMPANY: \$2,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 2nd Offense \$1,500.00</p> <p>Ebensburg Borough: \$2,250.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>STIFFLER MCGRAW & ASSOCIATES: \$250.00 Section 4(4) 1st Offense \$250.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>W A Petrakis Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.</p> <p>Ebensburg Borough Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p> <p>Stifler McGraw & Associates Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required.</p> <p>Peoples Gas Company Section 2(10) – Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner’s lines have been damaged by excavation or demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work.</p>	
32188	<p>Facility Owner: Columbia Gas Contractor/Excavator: Ronald James Project Owner: Ronald James</p>	<p><u>On 7/3/2022 8:23:00 AM at 908 SUNNYSIDE RD, WEST MANCHESTER TWP, YORK</u> The incident occurred on Sunday, July 3, 2022, at 908 Sunnyside Road, in West Manchester Township, York County.</p> <p>Columbia Gas live gas riser was damaged and stated that Mr. James did not place a One Call ticket and did not connect Columbia before a building demolition. Mr. James did call 911 immediately and 911 notified Columbia of the damage. Columbia, the Fire and Police Departments responded to the location. Columbia provided photos of the excavation and damage. Also, Columbia mentioned that Mr. James is the property</p>	<p>Ronald James: \$250.00 Section 5(2.1) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>owner and farm equipment was used for the building demolition.</p> <p>There are on tickets associated with this incident.</p> <p>On Wednesday, February 15, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from Mr. James. There was no response to the request and no AVR submitted.</p> <p>Mr. James 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) reduce penalty by 75% (from \$1000 to \$250). For section 5(16) zero penalty but keep the violation.</p>	
32094	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: GOLDEN TRIANGLE CONSTRUCTION</p> <p>Project Owner: PENNSYLVANIA AMERICAN WATER</p> <p>Designer: Keystone Consultants</p> <p>Designer: Pennsylvania American WATER</p> <p>Other: VERIZON PA LLC</p>	<p>On 7/5/2022 8:05:00 AM at 427 LINIAL AVE, PITTSBURGH CITY, ALLEGHENY PAWC is disputing Section 4(4), 6.1(1), and 6.1(7). T The violation for Section 6.1(7) is being removed.</p> <p>- The design that goes out to bid incorporates Level C and D SUE information. Specifically, PAWC sends facility maps and records (Level D – maps, records, etc.) to its GIS Team. PAWC subsequently conducts site visits (Level C – surface survey), which allowed the GIS team to create the design with all of the facilities present in the area of the proposed water main location. In advance of construction, PAWC’s contractor requests a field marking (Level B SUE) and the contractor is required to complete a vac/test pit at any location where other facilities could cross or be immediately adjacent to the project area (Level A SUE). All of this work occurs in advance of construction activity beginning at the site, i.e., during the design phase of the project, and the construction drawings are updated accordingly as necessary.</p> <p>*****</p> <p>Incident occurred on 7/5/22 at 8:05am at 427 Linial Avenue, Pittsburgh City, Allegheny County.</p> <p>A gas line was damaged.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "Golden Triangle Construction, working on behalf of PA American Water for a water project, was installing an 8" water main when they struck and damaged a 1" plastic inserted gas service. They pot holed and found a steel line, believing it to be the live gas line. They continued to dig and hit the live, plastic-inserted gas line. The plastic-inserted gas line was within the tolerance zone of the line they found when they spotted the gas service. Golden Triangle notified 911 and Columbia Gas directly regarding the damage. Columbia Gas responded immediately to make the area safe and complete repairs." AVR notes that 911 was notified on the damaged line that affected one customer.</p> <p>Pictures provided by Columbia show that they did not identify the type of facility located underground.</p>	<p>Columbia Gas: \$250.00 Section 2(5)(vi) 1st Offense \$250.00</p> <p>GOLDEN TRIANGLE CONSTRUCTION: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>PENNSYLVANIA AMERICAN WATER: \$1,500.00 Section 6.1(1) 2nd Offense \$1,000.00</p> <p>Section 4(4) 2nd Offense \$500.00</p> <p>Keystone Consultants: \$0.00</p> <p>VERIZON PA LLC: \$7,500.00 Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Golden Triangle's AVR states, "On 7/5/2022, GTC was excavating to install 8-inch water main on Linial Avenue in Pittsburgh, PA. GTC's excavation was getting near a gas service marking that supplied 427 Linial Avenue with gas service. GTC had hydro-excavated and found a 1" steel line the week prior that was directly on the mark at a depth of 45 inches below grade. Having thought the found steel service line was the gas service for 427 Linial Avenue and not knowing of any abandoned service lines, GTC began excavating within the tolerance zone with the excavator bucket to get closer to the found service depth. At 8:05am, at a depth of 18 inches and 12 inches west of the gas service mark, GTC hit a steel line that contained an inserted 1" black plastic gas service. GTC operator immediately shutdown the machine and the foreman, Lloyd Ross, contacted 911 which contacted Columbia Gas Company. The fire department arrived, and check cleared the area until Columbia Gas arrived at 8:45am. Columbia Gas had 3 service trucks with a flagging crew arrive to repair the line. Service was repaired later that afternoon around 2PM." AVR notes 911 was notified. Mentions that the project used level A SUE Design work for a 475 ft project.</p> <p>GTC admits to hydrovaccing the line a week prior which would be post design phase which does not qualify as Level A SUE. Pictures provided by Columbia and GTC indicate that the line was hit within the tolerance zone. The pictures only show one plastic line cased in steel.</p> <p>Coordinate PA Project indicates that the Linial Ave, Cadet Ave, and Fallow Ave were broken into a continuous three-phase project consisting of 1,700ft. All three phases shared the same project meeting date, location, and time of [22-Apr-22][0900] even though three different complex tickets were placed. Two of the three design tickets were located. Both of the tickets found were placed on the same day, 11/8/2021. PAWC's website list London Town Drive as an additional part of the project. The total cost in reference to SUE Level should add in the cost of all 3 streets/phases that were held under one complex project meeting and continuous. The three phases: Phase 1: Cadet Ave from London Towne Drive to Fallow Ave. Phase 2: Fallow Ave from Cadet Ave to Leavitt Street. Phase 3: Linial Ave from Fallow Ave to end of Linial Ave.</p> <p>Pennsylvania American Water Company's AVR states, "Contractor was excavating to install an 8-inch water main when they hit a steel line that contained a 1" black plastic gas service. The job was shut down until Columbia Gas arrived to make the repair." AVR notes that SUE Level D was used on the 475 ft project and cost were under \$400,000.</p> <p>When was this project released for bid? 12/9/2021</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Phase 1: Cadet Ave from London Towne Drive to Fallow Ave – Total Cost? \$228,691 Phase 2: Fallow Ave from Cadet Ave to Leavitt Street – Total Cost? \$154,230 Phase 3: Linial Ave from Fallow Ave to end of Linial Ave – Total Cost? \$141,735 Total project cost of all three continuous phases that shared the same complex project meeting: \$524,656.</p> <p>Keystone Consulting emailed DPI in response to a final design ticket by saying that they were only required to do preliminary design work.</p> <p>Violations:</p> <p>Columbia Gas 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. 20221643517</p> <p>Pennsylvania American Water Company 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 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 20220542978. Education is required.</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20220542978 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20221091933 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20221091968</p>	
32373	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: MILLS CONCRETE Project Owner: Homeowner</p>	<p>On 7/7/2022 10:30:00 AM at 6237 LOWELL DR, VERONA BORO, ALLEGHENY Incident occurred on 7/7/2022, 10:30am at 6237 Lowell Dr., Verona Boro, Allegheny County.</p> <p>Where a gas line was hit. 911 was not called. NO PA1Call Tickets were placed.</p> <p>Peoples Gas alleged violation report (AVR) states "Mills Concrete was completing construction work at 6237 Lowell Dr. in Verona when they struck and damaged an unmarked customer owned 1" plastic low pressure gas service line. The line was not marked due to Mills Concrete not placing a PA One Call prior to beginning work."</p>	<p>MILLS CONCRETE: \$2,750.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Homeowner: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 1/11/2023 an AVR request letter was mailed to Mills Construction and the Homeowner. No AVR's were received to date.</p> <p>On 1/19/2023 DPI spoke with Excavator/Contractor Jeremy Mills.... Mr. Mills states that he was simply moving a piece of concrete from a sidewalk, was not moving dirt, and when he lifted the concrete, he damaged the gas line. Mr. Mills stated that the shut off valve for the gas line was 3 feet below the damaged line. Mr. Mills also stated that he will not be filing an AVR and do not further contact him or the homeowner!</p> <p>*Mills Concrete 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(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied</p> <p>*Homeowner 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: No penalties, Homeowner's first warning - violation and penalty removed.</p>	
32370	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: R & M LANDSCAPING / CONSTRUCTION SOLUTIONS LLC</p> <p>Project Owner: HOMEOWNER</p>	<p><u>On 7/8/2022 1:30:00 PM at 625 INDIANA AVE, GLASSPORT BORO, ALLEGHENY</u> The incident occurred on Friday, July 8, 2022, at 625 Indiana Avenue, in Glassport Borough, Allegheny County.</p> <p>Peoples Natural Gas (PNG) line was damaged. PNG explained R & M Landscaping was working without a One Call ticket while completing a job for a Homeowner, and during excavation a 1-inch plastic customer owned gas line was hit and damaged. PNG provided 2 damage photos.</p> <p>The PA One Call Compliance commented that R & M Construction Solutions has placed One Call notifications in the past. There are no tickets associated with this incident.</p> <p>On Wednesday, February 8, 2023, letters were mailed requesting an Alleged Violation Report (AVR) from R & M Landscaping / Construction Solutions LLC. On Wednesday, February 15, 2023, a letter was mailed requesting an AVR from the Homeowner, and updated letters were mailed to the excavator. There was no response to the AVR requests and no AVR submitted.</p> <p>R & M Landscaping / Construction Solutions LLC is in violation of sections:</p>	<p>R & M LANDSCAPING / CONSTRUCTION SOLUTIONS LLC: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>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. Penalties applied</p>	
32273	<p>Facility Owner: Columbia Gas of PA - East Contractor/Excavator: DeLauder Mechanical LLC Project Owner: Keller Contracting LLC</p>	<p><u>On 7/14/2022 10:05:00 AM at 2047 SPRINGWOOD RD, YORK TWP, YORK</u> The incident occurred on Thursday, July 14, 2022, at 2047 Springwood Road, in York Township, York County.</p> <p>Columbia Gas line was damaged, and they stated, DeLauder Mechanical LLC did not have their own One Call ticket but working with previous locate marks from another contractor's excavation ticket. Columbia explained that DeLauder was excavating for a sewer lateral when they hit and damaged a 1-inch medium pressure gas service line. The trench was dug in by a mini excavator within the tolerance zone of those previously locate marks. DeLauder called 911 and Columbia Gas.</p> <p>Columbia Gas provided photos of the excavation and of the damaged line.</p> <p>The PA One Call compliance commented, DeLauder Mechanical has placed notifications with One Call in the past. There are no tickets associated with this incident.</p> <p>On Thursday, January 26, 2023, emails and letters were sent requesting Alleged Violation Reports (AVR) from the DeLauder Mechanical and project owner, Keller Contracting LLC.</p> <p>DeLauder Mechanical did not respond to the request and no AVR was submitted.</p> <p>Keller Contracting submitted their AVR on 1/30/2023 and they stated, they subcontracted DeLauder Mechanical LLC to do the plumbing and mechanical work. DeLauder excavated and installed an underground sanitary line that needed tied into the sewer mainline. Keller asked if they placed a One Call ticket and DeLauder said no and was advised not to dig until the lines were located but DeLauder proceeded on their own against Keller recommendation.</p> <p>On Wednesday, February 8, 2023, updated letters were mailed requesting an AVR from DeLauder Mechanical. DeLauder did not respond to the request and no AVR was submitted.</p> <p>*Mechanical DeLauder LLC is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame 5(16) Excavator failed to submit an AVR within 10 business days of striking a line Recommendation: Education Required and penalties applied</p>	<p>DeLauder Mechanical LLC: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
33065	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: FREDERICK FENCE COMPANY</p>	<p><u>On 7/14/2022 4:20:00 PM at 68 Maplewood Ave, DALLAS BORO, LUZERNE</u> The incident occurred on Thursday, July 14, 2022, at 68 Maplewood Avenue, in Dallas Borough, Luzerne County.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Homeowner</p>	<p>UGI's gas line was damaged and stated, Frederick Fence Company failed to place a One Call ticket and failed to use prudent techniques. There were locate marks in the same area but from a previous contractors One Call ticket. UGI stated, Frederick Fence used a hand tool to install fencing post and during the installation a gas service line was damaged, and that the damage was in the tolerance zone of the mark on the ground. UGI provided one photo. The Fire and Police Departments responded to the 911 call.</p> <p>PA One Call Compliance commented, Frederick Fence Company has placed notifications with PA One Call in the past.</p> <p>No Violation- Hand Tool Used</p>	
32167	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: NORTHEAST FENCE & IRON WORKS, INC. Project Owner: Philadelphia City Department of Streets</p>	<p><u>On 7/15/2022 9:00:00 AM at SCHILLER ST, PHILADELPHIA CITY, PHILADELPHIA</u> The incident occurred on Friday, July 15, 2022, on Schiller Street, in Philadelphia City.</p> <p>A PECO's electric line was damaged. Northeast Fence & Iron Works, was working for the City of Philadelphia, and PECO explained, while Northeast Fence was excavating with an auger they hit the primary cable between pole U291 and pole 7454, tripping the 705 line. This cable travels underneath the I95 overpass, along the shoulder of East Schiller Street. Northeast Fence augered in 4 Locations in this area for unconfirmed reasons, but the strike was only in 1 location, under the overpass. East Schiller Street was closed with concrete barricades in that area.</p> <p>PECO stated, Northeast Fence was working without a One Call notification to install fencing, and that the Northeast Fence indicated working under an old One Call ticket. PECO search of the One Call System did not reveal any tickets for Northeast Fence at this location. There were no injuries, 1,737 customers were affected, and damage repairs totaling \$22,631.00. PECO provided supporting documentation: Supporting Documentation: WAF/Lump Sum Proposal, Cable report, Timesheets, Vendor sheet with copy payables, Signed Transmittal, As Builts, and Job photos. PECO emailed additional information, on 3/28/2023, the final total damage costs-\$63,636.81.</p> <p>The PA One Call Compliance commented, Northeast Fence & Iron Works has placed notifications with One Call in the past. There are no tickets associated with this incident.</p> <p>On Tuesday, January 24, 2023, a letter and an email were sent requesting an Alleged Violation Report (AVR) from Northeast Fence & Iron Works.</p> <p>On Tuesday, March 28, 2023, an email was sent requesting an AVR from Philadelphia City Dept. of Streets. They responded the same day stating, working on completing an AVR and explained that The Streets Dept was doing some digging and found out that Northeast Fencing was doing contract work.</p>	<p>NORTHEAST FENCE & IRON WORKS, INC.: \$3,750.00 Section 5(2.1) 1st Offense \$2,500.00</p> <p>Section 5(16) 1st Offense \$1,250.00</p> <p>Philadelphia City Department of Streets: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The City of Philadelphia submitted their AVR on 3/31/2023, and they explained, the property location in question is part of a PADOT right-of-way under I-95 at the intersection of Schiller St & Allen St. The City of Philadelphia was granted use of the property for the foreseeable future and therefore we were in the process of installing new fencing and gates to utilize the area to store some of our various equipment and materials. During the excavation of a new gate post Northeast Fence & Iron Works struck an underground PECO line approximately 18-24 inches below grade. Northeast Fence reported it to me and to PECO, then during my discussions with PECO I provided all of my contact information and offered any assistance that might be required. Northeast Fence noticed markings on the ground from a previous One Call therefore they did not place a new call prior to excavation. Unfortunately, between estimating the job and performing the work the markings had become covered with debris and were not seen by the excavator until two barriers were moved that uncovered them after the line was struck.</p> <p>Also, prior to completing the work, after the repair was complete, a One Call ticket, 20222011742, was placed on 7/20/22, by Northeast Fence.</p> <p>Attached are the three estimates related to this portion of the work as well as two photos taken of the excavation where the line was struck. This work was performed via standard requirements contract, so there was no design work, pre-construction meetings, etc. Typically, our work under this fencing contract is performed on one of our sites where One Calls are not performed and we have site plans to identify the locations of our utilities.</p> <p>Northeast Fence & Iron Works 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. Penalties applied with an added Fine Factor of 1.5 for each violation.,</p> <p>Philadelphia City Department of Streets 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, zero penalty but keep the violation.</p>	
32558	Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator: Elite Utility Group Inc	<p><u>On 7/20/2022 1:00:00 PM at WASHINGTON PIKE, SOUTH FAYETTE TWP, ALLEGHENY</u> The incident occurred on Wednesday, July 20, 2022, on Washington Pike, in South Fayette Township, Allegheny County.</p> <p>PA American Water Company's (PAWC) line was damaged. PAWC explained, there were two (2) customer owned line hits at the same location, 3505 and 3509 Washington Pike. The service lines were marked correctly and was hit when Elite Utility Group Inc were</p>	<p>Elite Utility Group Inc: \$1,000.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>crossing with directional drilling. PAWC provided photos.</p> <p>On Thursday, February 16, 2023, an email and a letter were sent requesting an Alleged Violation Report (AVR) from Elite Utility Group Inc. There was no response to the AVR request and no AVR was submitted.</p> <p>Elite Utility Group Inc is in violation of sections: 5(11.2) When using horizontal directional drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required and Penalties applied</p>	
32364	Facility Owner: PECO Contractor/Excavator: VALIANT ENERGY Project Owner: PECO	<p><u>On 7/22/2022 10:00:00 AM at CONESTOGA RD, TREDYFFRIN TWP, CHESTER</u> The incident occurred on Friday, July 22, 2022, on Conestoga Road, in Tredyffrin Township, Chester County.</p> <p>PECO's gas line was damaged.</p> <p>Valiant Energy was working for PECO to install a new pole, number 922, transferring existing services to the new pole.</p> <p>Valiant explained, once their tailboard safety meeting was completed the crew walked the job location, took pictures of the work zone prior to digging, and discussed the tasks that were to be completed. Valiant started their pole excavation, and during the excavation the crew struck an un-marked 1-inch plastic gas service line. Valiant did not call 911 but called 811, damage emergency ticket, 20222031485, and the ticket remarks were "caller states they damaged a line that was not marked. Crew is on site. Customer states was leaking but they pinched it and it is no longer leaking."</p> <p>On Tuesday, February 7, 2023, an email was sent requesting those photos from Valiant Energy, the ones taken of the work zone prior to digging. Two photos were provided.</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 *Valiant Energy is in violation of 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. Recommendation: Penalty applied</p>	<p>PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>VALIANT ENERGY: \$1,000.00 Section 5(8) 1st Offense \$1,000.00</p>
32540	Contractor/Excavator: M D Landscaping Other: Columbia Gas of PA - North Other: New Castle Sanitation Authority Other: Union Township Lawrence County	<p><u>On 7/22/2022 3:15:00 PM at 1514 HERRICK ST, UNION TWP, LAWRENCE</u> Incident occurred on 7/22/22 at 3:15pm at 1514 Herrick Street, Union Township, Lawrence County.</p> <p>A gas line was hit with hand tools.</p> <p>Columbia Gas' Alleged Violation Report (AVR) states, "M D Landscaping was digging with an excavator to</p>	<p>New Castle Sanitation Authority: \$1,500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Union Township</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>install drainage at 1513 Herrick St., New Castle. He stopped using the excavator at the tolerance zone and began to hand dig and locate the gas service for 1514 Herrick St. While hand digging, he damaged the 1-inch, plastic gas service line for 1514 Herrick St., with the shovel. Locate marks were accurate and still visible. The local Damage Prevention Specialist spoke with Mark from M D Landscaping about the job and how to dig prudently near Columbia's gas facilities." AVR notes that 911 was notified.</p> <p>Hand Tools were used and 911 was called. Act 50 has no violations for hand digging within the tolerance zone.</p> <p>Violations:</p> <p>New Castle Sanitation Authority Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221950425. Education is required. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20222032990. Education is required.</p> <p>Union Township Section 2(5)(v) – Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221950425. Education is required. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20222032990. Education is required. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20222032873. Education is required.</p>	<p>Lawrence County: \$2,250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>
32438	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: POLLARD LAND SERVICES INC Project Owner: Masontown Borough/Masontown Municipal Authority Designer: SLEIGHTER ENGINEERING</p>	<p><u>On 7/26/2022 11:00:00 AM at E CHURCH AVE, MASONTOWN BORO, FAYETTE</u> Columbia Gas of PA 2(5)(i) penalty and violation has been removed. *****</p> <p>Rejection- Columbia would like to respectfully request an appeal of the Section 2(5)(i) violation in this case. The pictures attached to the AVR show that the damaged gas main was accurately marked. Pollard Land Services did dispute their damage claim with Columbia Gas. Their dispute to our billing team was regarding the depth of the gas facility. They did not dispute any mismarking on Columbia's part. Pollard Land Services settled their damage claim with Columbia Gas with a 30% discount. That damage claim has been paid.</p> <p>*****</p> <p>The incident occurred on Tuesday, July 26, 2022, on E. Church Avenue, in Masontown Borough, Fayette County.</p> <p>Columbia Gas line was damaged, and they explained, Pollard Land Services was saw-cutting with a cutting bit on a skid loader in preparation for a sanitary sewer replacement project and during cutting, an accurately marked 3-inch plastic gas mainline was damaged. Columbia was directly notified by Pollard regarding the damage and immediately responded to the location to</p>	<p>Columbia Gas of PA: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>make the area safe and to complete repairs. It is unsure if Pollard called 911 because Columbia did not get a call from 911 regarding the line hit, and there was neither Police or Fire response at the location.</p> <p>Pollard Land Services stated that the gas line was marked approximately 22-inches from where they were saw-cutting and ran the saw on the skid steer approximately 11-inches deep to get through the concrete road base and during the cut the gas mainline was hit approximately 10-inches deep. Pollard said that they called 911.</p> <p>Columbia and Pollard provided photos of the excavation, damaged line, marks, and the hit-kit. The photos are showing the missed marked line.</p> <p>The designer Sleighter Engineering stated, the facility was damaged during saw cutting. The existing facility was 22-inches from the mark and was only 10-inches deep.</p> <p>On Wednesday, February 15, 2023, an email and a letter was sent requesting an Alleged Violation Report (AVR) from the project owner, Masontown Borough/Masontown Municipal Authority. They submitted their AVR on 2/24/2023.</p> <p>Masontown Borough stated, the facility was damaged during saw cutting. The existing facility was 22-inches from the mark and was only 10-inches deep.</p> <p>*Columbia Gas 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>	
33121	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: S. Profka</p>	<p><u>On 7/26/2022 11:52:00 AM at 306 W Grease Street, OLD FORGE BORO, LACKAWANNA</u> The incident occurred on, Tuesday, July 26, 2022, at 306 W. Grease Street, in Old Forge Borough, Lackawanna.</p> <p>UGI's gas line was hit and damaged, and they stated contractor Slade Profka used a hand tool / was driving-in a ground rod for electric, and they failed to place a One Call ticket. One customer's service was interrupted for 1- 6 hours, and the Fire Department responded to the 911 call. UGI did not provide photos.</p> <p>The PA One Call Compliance commented, no record of Slade Profka ever placing any One Call notifications prior to the alleged violation.</p> <p>No Violation- Hand Tool Used</p>	
32507	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: Network Excavating LLC</p>	<p><u>On 7/28/2022 11:00:00 AM at 1990 LAKESIDE DR, ERIE CITY, ERIE</u> The incident occurred on Thursday, July 28, 2022, at 1990 Lakeside Drive, in Erie City, Erie County.</p> <p>National Fuel Gas (NFG) stated that Network Excavating LLC failed to use prudent techniques in the tolerance zone. Network Excavating was installing new sewer lines and during the excavation the 4-inch medium pressure plastic gas mainline was hit and damaged causing release of gas; hand tools were not used to</p>	<p>Network Excavating LLC: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>expose the properly marked mainline. NFG provided photos of the excavation and damaged line. Network Excavating placed a Damage Emergency ticket, 20222091652. The Fire Department responded to the 911 call and customers were evacuated from their homes.</p> <p>On Wednesday, February 8, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from Network Excavating. Network Excavating submitted their AVR on 2/16/2023.</p> <p>Network Excavating stated that they were digging a trench to install a storm sewer lateral. we had located the same gas line 15-20' away the day before and it was approximately 4 feet deep so when I got to the area that the gas line was marked my laborer went to get his shovel and I used the excavator to remove the sod. thinking it was around 4 feet deep I removed some more material and caught the gas line with the tooth of the bucket at approximately 16-18 inches.</p> <p>Network Excavating LLC is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques 5(16) Excavator failed to submit an AVR within 10 business days of striking a line Recommendation: Education Required. For 5(4) penalty applied. For 5(16) zero penalty but keep the violation.</p>	
32818	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: WILSON EXCAVATING - A LINDY GROUP COMPANY</p> <p>Project Owner: PEOPLES GAS</p>	<p><u>On 8/2/2022 12:00:00 PM at W SCHWAB AVE, MUNHALL BORO, ALLEGHENY</u> Incident occurred on 8/2/2022 at 12pm along West Schwab Avenue, Munhall Boro, Allegheny County.</p> <p>A gas line was hit.</p> <p>Wilson Excavating's Alleged Violation Report (AVR) indicates that they hit a marked gas line and immediately notified 911.</p> <p>Peoples AVR states, "Wilson Excavating was installing new gas facilities for Peoples Gas on W. Schwab Ave. when they struck and damaged a company side service line within the tolerance zone markings." AVR notes that 911 was notified. The damage affected 1 customer for less than one hour, and the damage was \$1-\$1,000. Pictures provided by Peoples show the line marked within the tolerance zone of the damaged line.</p> <p>Violations:</p> <p>Wilson Excavating Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p>	<p>WILSON EXCAVATING - A LINDY GROUP COMPANY: \$1,000.00 Section 5(4) 2nd Offense \$1,000.00</p>
32664	<p>Facility Owner: PECO</p> <p>Contractor/Excavator: Delmont Utilities</p> <p>Project Owner: Aqua PA</p> <p>Designer: Aqua PA Placeholder</p>	<p><u>On 8/3/2022 12:00:00 PM at 77 ELDON AVE, LANSDOWNE BORO, DELAWARE</u> Incident occurred on 8/3/2022, 12:00pm at 77 Eldon Ave., Lansdowne Boro, Delaware County.</p> <p>***HAND DIGGING***</p>	<p>Lansdowne Borough: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: Lansdowne Borough</p>	<p>A PECO gas line was hit. 911 was called. This is the second line hit on this project within one week.</p> <p>PECO's alleged violation report (AVR) states "DELMONT UTILITIES DAMAGED A CORRECTLY MARKED .5" PLASTIC SERVICE. THEY FAILED TO DIG PRUDENTLY IN THE TOLERANCE ZONE."</p> <p>Delmont Utilities alleged violation report (AVR) states "AT 77 ELDON AVE. DIGGING A TRENCH TO INSTALL WATER MAIN. EXCAVATOR PULLED THE SLAB OF CONCRETE FROM THE ROAD TO THEN START HAND DIGGING ON THE MARK AND WE PULLED A BIG ROCK THAT WAS ON TOP OF THE GAS SERVICE AND BROKE THE SERVICE."</p> <p>Aqua's alleged violation report (AVR) states "Aqua Contractor Delmont Utilities working at 77 Eldon Ave, digging a trench to install water main. Excavator pulled the slab of concrete from the road to then start hand digging on the mark and pulled a big rock that was on top of the gas service and broke the service."</p> <p>*Lansdowne 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 20222091830. Did not respond through PA One Call.</p> <p>Recommendation: penalties applied</p>	
33084	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: J D FEASTER EARTHWORKS</p>	<p><u>On 8/15/2022 8:05:00 AM at 123 SCHOOLHOUSE RD, HEMLOCK TWP, COLUMBIA</u> Incident occurred on 8/15/2022 at 8:05am at 123 Schoolhouse Road, Hemlock Township, Columbia County.</p> <p>A gas line was damaged.</p> <p>UGI's Alleged Violation Report states, "Contractor was hand digging to locate the service and hit the service with a digging bar." AVR notes that 911 was notified on a damage that affect 1 customer for 1-6 hours. Total repair cost was \$1-\$1,000. Five people were evacuated during the incident.</p> <p>Hand digging was used. Act 50 has no violations for hand digging.</p>	
32930	<p>Facility Owner: PECO Contractor/Excavator: UTILITY LINE SERVICES Project Owner: PECO</p>	<p><u>On 8/17/2022 8:00:00 AM at 901 CENTENNIAL RD, LOWER MERION TWP, MONTGOMERY</u> PECO disputed violation for 4(4), 6.1(1), 4(2), 2(4), and 6.1(3). 4(2): FD was completed in 10-90 days. 2(4): Subcontractor response error that has been resolved and noted by the DPC in other cases. 6.1(3): Final design was completed before bid. Sue Level B was used.</p> <p>DPI removed 4(2), 2(4), 6.1(3), 4(4), and 6.1(1).</p> <p>***** Incident occurred on 8/17/22 at 8am at 901 Centennial Road, Lower Merion Township, Montgomery County.</p>	<p>PECO: \$750.00 Section 2(5)(i.1) 3rd Offense \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>A gas line was damaged.</p> <p>Utility Line Services' Alleged Violation Report (AVR) states, "While the crew was working in the area of 901 Centennial Road to install a new gas main, they hit and broke a 1" unmarked plastic gas service pipe. PECO has no record for gas service. There is a gas service and record for 501 Righters Mill Road (which is the same property) and the crew did find this service on the marks by hand digging. There is some confusion with the gas records at this residence. PECO advised that the ULS crew was not at fault." AVR notes that 911 was notified. The damage affected one customer for 1-6 hours.</p> <p>PECO's AVR states, "While ULS was trenching down Centennial Rd towards Righters Mill they struck the service to 901 Centennial. This service was not marked by USIC because there is no service record for this address. PECO records have this service as 501 Righters Mill. That service was located and on the mark." AVR notes that 911 was notified. The damage affected one customer for 1-6 hours.</p> <p>PECO's emails state the following: Did you do a complex ticket? No complex ticket What was the total length of the project? 500ft. When did ULS start the project? 8/8/2022 - Released for bid = 6/21/2022 - Total Cost = \$876,519 - Sue Level B was performed - Last Final Design Ticket = 20213080324</p> <p>PA1call tickets show that the project began on 6/1/2022 and continued through 9/27/2022. The project ran between 300 Righters Mill Road to 751 Righters Mill Road which is 1.1 miles in length without Centennial Road included. Please see the attached excel file named PA1call Righters Mill Rd.</p> <p>The line struck does go to a home that shows up as two addresses, 901 Centennial & 501 Righters Mill Road. This was not discovered during the Level B SUE design work with a project cost of over \$400,000.</p> <p>PECO responded Clear no facilities to design ticket 20213080324.</p> <p>Designer violation is for the entire project and not directly related to this line hit.</p> <p>Violations:</p> <p>PECO Section 2(5)(i.1) – Failed to locate an actually known facility's point of connection to its facilities. Education is required. 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>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>business days before final design is to be completed. Education is required.</p> <p>Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.</p> <p>Section 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 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required.</p>	
33305	<p>Facility Owner: UGI UTILITIES Contractor/Excavator: KEYSTONE CONSTRUCTION AND EARTHWORKS LLC</p>	<p><u>On 8/23/2022 9:29:00 AM at 153.Hogan Blvd.Mill Hall, MILL HALL BORO, CLINTON</u> Incident occurred on 8/23/2022 at 9:29am at 153 Hogan Blvd., Mill Hall Boro, Clinton County.</p> <p>***HAND DIGGING***</p> <p>A UGI gas line was hit by using Hand Tools. 911 was called. No PA 1 Call Tickets. This incident is also investigated by Gas Safety. Customer was hand digging therefore we do not have jurisdiction.</p> <p>UGI's AVR stated "Contractor drove a stake through a 1" PL gas service. No 1-Call. Hand work." Noted within the AVR that this excavation was exempt from a 1 call ticket because they were using soft excavation technology.</p> <p>No Violations as hand tools were used.</p>	
33144	<p>Facility Owner: PECO Contractor/Excavator: General Asphalt Paving Project Owner: PECO Designer: PECO Other: CATANIA ENGINEERING ASSOCIATES - DARBY CREEK JOINT AUTHORITY Other: COMCAST CABLEVISION Other: HAVERFORD TOWNSHIP Other: HBK ENGINEERING LLC Other: VERIZON PA LLC</p>	<p><u>On 8/25/2022 11:00:00 AM at TOWNSHOP LINE RD, HAVERFORD TWP, DELAWARE</u> Incident occurred on 8/25/2022 at Township Line Road (HWY 1) in Haverford Township in Delaware County.</p> <p>General Asphalt paving stated in their Alleged Violation Report (AVR) that “Prior to excavation, we were using a hoe-ram to break up the asphalt and concrete roadbase. the hammer point put a hole in a 12" high presure gas main that was only 9-1/2" inches deep.”</p> <p>They state this project was < \$400,000. And that level “D” Subsurface Utility Engineering (SUE) was used. 911 was called. They state that the line was embedded in asphalt/concrete. They also state that there were missing or incorrect maps or records and that this was a facility owner issue. Pictures are included.</p> <p>PECO stated in their AVR that “ON 08/25/2022, CONTRACTOR, GENERAL ASPHALT PAVING, WORKING FOR PECO TO INSTALL NEW GAS SERVICES, STRUCK THE CORRECTLY MARKED 12” HP STEEL GAS MAIN APPROXIMATELY 1’ OFF THE CURB, WITH A HYDRAULIC JACK HAMMER. CONTRACTOR WAS USING A HYDRAULIC DRILL WITHIN THE TOLERANCE</p>	<p>General Asphalt Paving: \$7,500.00 Section 5(3) 1st Offense \$2,500.00</p> <p>Section 5(4) 1st Offense \$2,500.00</p> <p>Section 5(3.1) 1st Offense \$2,500.00</p> <p>PECO: \$1,500.00 Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>CATANIA</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ZONE AND RIGHT ON THE LOCATOR'S MARK. CONTRACTOR FOREMAN STATED HE WAS BREAKING THE ROADWAY TO LOOK FOR THE MAIN. CONTRACTOR ALLEGES THE GAS MAIN WAS SHALLOW AS HIS DRILL BIT IS 13". CONTRACTOR HAD ALREADY UNCOVERED THE GAS MAIN IN THE SIDEWALK AREA ALONG E. TOWNSHIP LINE ROAD. IN THE AREA WHERE THE GAS MAIN WAS UNCOVERED, THE GAS MAIN WAS APPROXIMATELY 13" DEEP. BASED UPON THE AREA OF THE MAIN THAT HAD ALREADY BEEN UNCOVERED, CONTRACTOR SHOULD HAVE BEEN AWARE OF THE APPROXIMATE DEPTH OF THE MAIN. IT WAS FURTHER NOTED THAT IN THE AREA WHERE THE MAIN HAD ALREADY BEEN UNCOVERED, THERE WERE EXCAVATOR TOOTH MARKS WITHIN THE EXCAVATION, ABOVE THE MAIN. BASED UPON THE TOOTH MARKS IT IS BELIEVED THAT THE CONTRACTOR WAS USING AN EXCAVATOR WITHIN THE TOLERANCE ZONE IN THIS AREA. CONTRACTOR STRUCK THE CORRECTLY MARKED MAIN WITHIN THE TOLERANCE ZONE WITH A HYDRAULIC JACK HAMMER. CONTRACTOR FAILED TO USE PRUDENT DIGGING METHODS TO EXPOSE THE MAIN."Final Design was PECO's responsibility. The project cost based on DE was \$338286. Contractor costs based on WAF was \$238780.</p> <p>*****</p> <p>General Asphalt and Paving is in violation of Sections: 5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project. This is a first-time violation and the \$250. Education is required. 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. This is a first-time violation and the \$500.. Education is required. 5(3.1) Scope of project exceeds the maximum area of a routine ticket. Ticket 20222102864 requests a mark out for a busy area which is over 2000 ft. - Excavator This is a first-time violation and the \$250. Education is required.</p> <p>General Asphalt Paving was sent to education by the DPC on April 12, 2022 and has not attended as of March 30, 2023. All fines will be raised to \$2500 and education is still required.</p> <p>Haverford Township is in violation of Sections: 2(5)(v) Failed to respond to a routine One Call tickets 20210352078, 20210352079, and 20222102865. These are first-time offenses and the \$500. Penalty is reduced to \$250, per offense. Education is required. 2(5)(vii) Failed to respond to an emergency notification 20222371674 as soon as practicable following notification. The penalty is applied. Education is required.</p> <p>Verizon is in violation of Sections:</p>	<p>ENGINEERING ASSOCIATES - DARBY CREEK JOINT AUTHORITY: \$125.00 Section 2(5)(v) 1st Offense \$125.00</p> <p>COMCAST CABLEVISION: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>HAVERFORD TOWNSHIP: \$1,750.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$12,500.00 Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(4) 20210352078 and 20210352079 Failed to respond to designer's request for information within 10 business days. These are subsequent offenses, for each ticket and the penalty is applied.</p> <p>2(5)(v) 20222102864 and 20222224199 Failed to respond to a routine One Call ticket. These are subsequent offenses, for each ticket and the penalty is applied.</p> <p>2(5)(v) 20222224198 Failed to respond to a routine One Call ticket within the required amount of time. This is a subsequent offense, and the penalty is applied.</p> <p>PECO is in violation of Sections: 2(5)(v.1) 20222102864 and 20222102865 Failed to communicate directly with excavator within 2 hours of renotification. The penalty is applied to both offenses. 2(5)(v) Failed to respond to a routine One Call tickets 20222102864 and 20222102865 within the required amount of time. The penalty is applied to both offenses.</p> <p>Comcast Cablevision is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20222102865 within the required amount of time. The penalty is applied.</p> <p>Catania Engineering Associates – Darby Creek Joint Authority is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20222224199 within the required amount of time. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.</p>	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
29395	<p>Facility Owner: UGI Contractor/Excavator: Pros Concrete Project Owner: Lemoyne Borough Designer: RETTEW ASSOCIATES INC Other: SPRINT</p>	<p>On 3/10/2022 12:13:00 PM at 238 WALTON ST and another on 278 WALTON ST, LEMOYNE BORO, CUMBERLAND On 8/08/2023 the Damage Prevention Committee (DPC) voted to remove the violation and penalty Section 5(4) at 278 Walton St, but to keep the violation 5(4) and the and the penalty for 238 Walton St and to keep the violation Section 5(16) to Pro's Concrete. Sprint was a no show. The DPC also voted to keep the violation and penalty to Sprint.</p> <p>Robert Porter- owner of Pros Concrete disagrees and stated that this was a Job in Lemoyne Pa. He also stated: To whom it may concern, I apologize for the late notice in getting back to you. I was at the time moving and check my emails on my phone which sometimes go to junk. My insurance company has denied this claim and my attorney with nationwide is handling this matter. We disagree at being at fault for this incident.</p> <p>When I come thru to remove curbing I crack the curb above grade with my breaker. I crack aprox 2' from the painted gas line. At this point I roll the section up with my breaker point. I'm operating a bobcat skid loader with a breaker attachment. As I rolled these section up</p>	<p>Pros Concrete: \$1,000.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>SPRINT: \$125.00 Section 2(4) 1st Offense \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>there was new gas lines running thru old lines thru the curbing. I'm not sure the process of running new gas lines but I would think all new lines would not run thru old if you are not sure where the old line is. In my opinion. Please let me know time and date of hearing. I would like to present my case.</p> <p>Sprint disagrees and states that "We are rejecting the DPI report of the violation "2(4) – Failed to respond to designer’s request for information within 10 business days. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required." The design ticket in question, 20213063148, was received and responded to within the 10-day window. Sprint received the ticket on 11/02/2021 and a response was sent out to VICTORIA.WEBB@RETTEW.COM on 11/12/2021 stating that this excavation as stated would not impact Sprint’s fiber. I have provided an attachment with the ticket and history of actions taken from Sprint’s point of view". ***** Incident occurred on 3/9/2022 at 278 Walton St. and another incident occurred on 3/10/2022 at 238 Walton St. in Lemoyne Borough in Cumberland County.</p> <p>UGI stated in their Alleged Violation Report (AVR) that Pros Concrete was using power hoe ram attachment to break up the concrete- in the tolerance zone of a correctly marked gas line, when the line was damaged. This affected 48 customers. Pictures are included.</p> <p>UGI stated in another AVR that this was not a prudent excavation. A mechanized hoe ram attachment was being used to break up the curbing in the tolerance zone, when the contractor damaged the correctly marked gas service line to 278 Walton St. Pictures are included.</p> <p>Lemoyne Borough of stated in their AVR that Pro Concrete was replacing curbing and sidewalk as a subcontractor for the Borough of Lemoyne on Walton Street from S3rd Street to the dead end. A gas line was running through a sleeve in the existing curb, upon removing the curb the gas line was damaged. Borough personnel were not on scene during the incident. They specified that Pro’s Concrete notified 911. They state that Level D Subsurface Utility Engineering (SUE) was used. A report was provided.</p> <p>RETTEW ASSOCIATES INC stated in their AVR that Location map provided since replacement of existing curb and sidewalk. Design serial No. [20213063148]-[000]. It is our understanding Pro's Concrete damaged a gas line that was sleeved through the existing concrete curb during the process of removal. RETTEW was not on site, not did the Contractor notify us. They also state that this is an <\$400,000. Project for Lemoyne Borough. Level D</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Subsurface Utility Engineering (SUE) was used. Project is 1,260 Ft.</p> <p>Pros Concrete was mailed an AVR letter request on 10/06/2022. No AVR has been received to date.</p> <p>Pros Concrete is in violation of Sections: 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques at incident which occurred at 278 Walton St. The penalty with a fine factor is applied. Education is required. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques at incident which occurred at 238 Walton St. The penalty is applied. Education is required. Fine factor of .6 is added into the penalty calculation for the cost of the damages. Fine factor of .3 calculated in for the number of customers affected.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 5 (4) – Failed to respond to Designer’s request for information within 10 Business days.</p> <p>Sprint is in violation of Section: 2(4) – Failed to respond to designer’s request for information within 10 business days. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.</p>	
29865	<p>Facility Owner: COLUMBIA GAS</p> <p>Contractor/Excavator: North Beaver Contracting</p> <p>Project Owner: FINDLAY TOWNSHIP MUNICIPAL AUTHORITY</p> <p>Designer: K L H Engineers</p> <p>Other: SHELL PIPELINE COMPANY LP</p>	<p>On 3/28/2022 3:40:00 AM at 180 MOODY RD, FINDLAY TWP, ALLEGHENY On 8/08/2023 The Damage Prevention Committee (DPC) voted to Keep the violation 2(5)(v) and penalties to Shell Pipeline. The DPC also voted to Keep the violation Section 2(4) with the penalty for no response to Design Ticket 20211663863, and to keep the violation and withdraw the penalty for failing to respond to Design Ticket 20203500633 to Findlay Township Municipal Authority.</p> <p>Findlay Township Municipal Authority disagrees and states that "We have received your letter regarding a line strike in Findlay Twp. in which we are being fined in the amount of \$1000. We were not involved in this incident whatsoever as either the digging entity or as the entity mismarking our utility.</p> <p>As a non-participant in the actual incident, it makes no sense that we are being fined. It appears that the only company truly at fault is Columbia Gas. There have been other incidents in the past involving line strikes by other entities within Findlay Twp. while water line repair or replacement projects were being conducted, yet we have never received a fine because we are merely owners of a project. The weight of this incident lays squarely on the shoulders of Columbia Gas, not FTMA, KLH, North Beaver Contracting, or Shell Pipeline.</p> <p>As a result of this, we wish to dispute this fine and the grounds upon which it is based".</p>	<p>COLUMBIA GAS: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>North Beaver Contracting: \$250.00 Section 5(16) 1st Offense \$250.00</p> <p>FINDLAY TOWNSHIP MUNICIPAL AUTHORITY: \$750.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p>K L H Engineers: \$500.00 Section 4(8) 1st Offense \$500.00</p> <p>SHELL PIPELINE</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Shell Pipeline Company is disagreeing with the DPI findings and state that they did make contact with the excavator. They provided an audit history PDF which showed that there was a positive response with the excavator.</p> <p>Incident occurred on 3/28/2022 at 180 Moody Road in Findlay Township, in Allegheny County.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that this is a facility owner issue and that the line was not marked correctly. North Beaver Contracting was excavating with a backhoe, outside the tolerance zone, when they damaged an incorrectly marked 1” plastic company gas service line. The employee locator didn’t find a connection point (wire) at the curb valve box and he attempted to mark with the signal he had from the wire at the meter. They add that the marks were approximately 2 ‘off. They state that once the employee was able to find a wire at the curb valve, a vacuum should have been used. They add that the root cause was locator error. 911 was called. Pictures are included.</p> <p>Findlay Township Municipal Authority called after the AVR request letter was received. DPI returned a call and left a detailed message on 11/7/2022 describing the information we need, how to submit an AVR and contact information. No AVR has been received to date.</p> <p>North Beaver Contracting called after the AVR request letter was received. DPI returned a call to Mike on 11/29/2022 and explained why we need an AVR and how to submit an AVR through the One Call System. No AVR has been received to date. *****</p> <p>Columbia Gas is in violation of Section: 2(5)(i) Failed to locate underground lines within 18” horizontally of the outside of the wall. The penalty is applied.</p> <p>K L H Engineers are in violation of 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. The penalty is applied. Education is required.</p> <p>North Beaver Contracting is in violation of Section: 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required.</p> <p>Findlay Township Municipal Authority is in violation of Sections: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p>	<p>COMPANY LP: \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(4) – Failed to respond to designer’s request for information within 10 business days. Tickets 20203500633 and 20211663863 had the interim response of conflict DCTF. This is not a final response. They also did not submit any more information about the incident under investigation. The penalty is applied. Education is required.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket.</p> <p>Shell Pipeline Company is in violation of Sections:</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket 20220760986 and 20220551743. The response was Conflict DCTF. This is an interim response. This is a first-time offense and the \$500. The penalty for each offense is reduced to \$250. Per offense. Education is required. - On 4/19/2023 Shell Company sent in their communication log. They did communicate with the excavator. They did not change the response in KARL to show a final response.</p>	
30780	<p>Facility Owner: First Energy / Met Ed Contractor/Excavator: JMF UNDERGROUND INC Project Owner: MET-ED Other: Pencore Services</p>	<p><u>On 4/8/2022 11:00:00 AM at MARTINDALE CT, ROSS TWP, MONROE</u> 8/8/2023 - DPC voted to remove violation and penalty 2(5)(i) to Met Ed. ***** First Energy - Met Ed is disputing 2(5)(v) and 2(5)(i).</p> <p>DPI removed violation for 2(5)(v). 2(5)(i) is still being disputed. ***** Pencore Services disputed 2(5)(v) with the documents that the field was mark at the re-scheduled time.</p> <p>DPI is removed violation and penalty. ***** Incident occurred on 4/8/2022 at 11am along Martindale Ct, Ross Township, Monroe County.</p> <p>An electric line was hit.</p> <p>Met-Ed's Alleged Violation Report (AVR) states, "On 3/31/22 Contractor JMF Underground Inc. placed one call ticket 20220903399 for facilities to be marked on Martindale Court in Ross Township for Met-Ed. USIC, Met-Ed’s contract locator, responded field marked on 4/5/22. On 4/8/22, Met-Ed facilities were damaged while JMF Underground Inc bored between Padmount to repair an underground cable. USIC’s investigation determined the line was marked accurately and the excavator failed to expose the marked facilities. The root cause of this dig-in is the excavator failed to use prudent techniques in the tolerance zone."</p> <p>Mailed and emailed JMF Underground Inc a request for an AVR on 9/12/22. AVR was submitted on 9/19/22.</p> <p>JMF Underground's AVR states, "Crew arrived on site on 4/6, mark out was visible and present. Tickets for Met</p>	<p>First Energy / Met Ed: \$0.00</p> <p>Pencore Services: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Ed were responded as "Field Marked". Bore crew spotted existing main in multiple locations and found mark out to be correct. Crew set up to run parallel to existing main. Crew bored out 350'. Crew was shut down on 4/7. Crew returned on 4/8 and pulled pipe. During pullback contact was made with an existing unmarked primary. Nearest marks were 6' away parallel. Damage was under large tree. Original in-house damage report is attached. Two photos from a damage video have been attached. Full video would not upload but makes it very clear the damage line wasn't marked." Pictures submitted show one potholed crossing and a mark out that is 6 ft away. HDD was 400 feet and under \$400k.</p> <p>JMF Underground's pictures indicate that their bore path was outside of the tolerance zone where the damage occurred.</p> <p>Violation:</p> <p>First Energy / Met-Ed Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20220903399 Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20220903399 Pencor Services Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20220903399</p>	
31349	<p>Facility Owner: Peoples Natural Gas Contractor/Excavator: Nagy Construction Project Owner: Reserve Township Designer: SENATE ENGINEERING Designer: Urban Terrain, LLC</p>	<p><u>On 6/2/2022 9:51:00 AM at ARLINGTON ST, RESERVE TWP, ALLEGHENY</u> On 8/8/23, the DPC voted to maintain violation and penalties as is. ***** Urban Terrain is disputing their violation of 4(8).</p> <p>Senate Engineering is disputing their violation of section 4(2). *****</p> <p>Incident occurred on 6/2/22 at 9:51 am along Arlington Street, Reserve Township, Allegheny County.</p> <p>Peoples Gas Company's alleged violation report stated, "Nagy Construction was working on Arlington Street in Reserve Twp. replacing a storm sewer when they hit our mismarked service line. PNG locator marked the old steel service line, which Nagy Construction spotted, however the new plastic service line was 3ft which but was tied into the old curb box. PNG crew arrived and fixed the damaged service line." AVR notes: 911 was notified of the incident affecting 1 customer for under 1 hour with a repair cost of \$1-1,000.</p> <p>Nagy Construction, Reserve Township, and Urban Terrain were mailed and emailed requests to complete AVRs on 11/29/22. No AVR has been received from Reserve Township or Urban terrain to date. Email delivery receipts are attached, and no letters were returned via USPS.</p>	<p>Peoples Natural Gas: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Nagy Construction: \$250.00 Section 5(16) 1st Offense \$250.00</p> <p>Reserve Township: \$1,000.00 Section 6.1(3) 1st Offense \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>SENATE ENGINEERING: \$500.00 Section 4(2) 1st Offense \$500.00</p> <p>Urban Terrain, LLC: \$500.00 Section 4(8) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Nagy Construction's AVR states, "Excavator marked right of way in pink, located service line marked by hand digging. Service line marked was abandoned, line in operation was 3 feet + off of OneCall marking." AVR notes: 911 was notified of the incident affecting 1 customer for under 1 hour with a repair cost of \$1-1,000. Pictures show the abandoned line, mark outs, and damaged line described by the excavator.</p> <p>Senate Engineering's AVR added that the 1,180 ft project was under \$400,000 and utilized level C SUE with part time inspection on site. Email from Senate Engineering stated that the project was 940 linear feet plus 240 feet of 12-inch inlets. The project was released for bid on 3/24/2022.</p> <p>Project also crosses multiple intersections. See attached document 1,000ft Complex for visual.</p> <p>Final Design ticket was submitted on 6/18/2021 and the bid date was 3/24/2022 which is a difference of 188 business days.</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. 20221290315</p> <p>Reserve Township Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p> <p>Senate Engineering Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Education is required. Section 4(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. Filed an AVR after receiving a request. Penalty reduced by 50%. Education is required.</p> <p>Urban Terrain Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Education is required.</p> <p>Nagy Construction Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
31685	<p>Facility Owner: Lehigh County Authority Contractor/Excavator: Shelly Drilling Inc Project Owner: Kinsley Inc Project Owner: PennDOT</p>	<p>line. Filed an AVR after receiving a request. Penalty reduced by 50%. Education is required.</p> <p><u>On 6/23/2022 9:00:00 AM at Lehigh St between Mill St and Martin Luther King Jr, ALLENTOWN CITY, LEHIGH</u> Shelly Drilling is disputing their violations and penalties. DPC made a motion to remove 5(4) violation and penalty, add 5(20) violation and penalty, maintain 5(6)(i), keep 5(16) but remove penalty, education is included.</p> <p>*****</p> <p>Incident occurred on 6/23/2022 at 9:00am at Leigh St. between Mill St. and Martin Luther King Jr. Dr., Allentown City, Lehigh County</p> <p>Where a water line was hit. The project was \$400,000+ estimated 500 feet long and using Level D SUE. This project was for bridge replacement.</p> <p>Lehigh County Authority's alleged violation report (AVR) states "On Thursday, June 23, 2022 LCA received a call that the contractor working at the bridge project at Lehigh Street and Mill Street may have damaged a water pipe. Upon discovery it was found that Shelly Drilling Inc was drilling holes for steel anchors to support the ground in preparation for the bridge replacement when they struck the 36 inch marked water main. The damages caused the steel water main to leak. The drill left a 8 inch by 1/2 inch slice into the pipe. LCA crews had to shut down a large transmission feed that supplies water to our eastern side of the city of Allentown and reroute the flow of water via other mains. The line had to be shut down and drained for crews to cut out the damaged section of steel and weld a new section into the pipe. The process from start to finish lasted from Thursday, June 23 until Monday June 27. One commercial business was out of water completely for 72 hours. Discussion with the driller the same morning this occurred (operator) he explained that he had traveled from Pittsburgh that morning and was not familiar with the job. He was told no pipes were in the way of the location he was sent to drill. Even though he crossed over two marked stakes that clearly indicated a water main was in the vicinity."</p> <p>On 10/24/2022 an AVR request letter was mailed and e-mailed to Shelly Drilling Inc. and Kinsley Inc. On 10/26/2022 Shelly Drilling Inc. d/b/a Shelly Foundations, Inc. submitted their AVR.</p> <p>Shelly Drilling Inc. d/b/a Shelly Foundations, Inc.'s alleged violation report (AVR) states "The One Call ticket states under Location Information that the site is to be marked 100' north and south of the existing bridge and for the width of the road PLUS 75' on each side of the road. The ticket was entered by PAOne Call operator, and under Mapped Type, the coordinates entered DO NOT reflect 75' beyond the edge of the road. The water line was marked with stakes for a distance of</p>	<p>Shelly Drilling Inc: \$750.00 Section 5(6)(i) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 5(20) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>approximately 25' beyond the edge of the road at which point no further markers were placed. The drilling that encountered the water line was approximately 45' beyond the edge of the road."</p> <p>11/2/2022 DPI spoke with Kinsley Inc., stated which project this was for and that they just needed to file an AVR.</p> <p>11/18/2022 Kinsley e-mailed a brief statement along with drawings from the project.</p> <p>11/22/2022 DPI e-mailed Kinsley back and explained that Kinsley still needed to file an AVR. Also, realized that PennDOT was also the Project Owner on this project and e-mailed and mailed an AVR request letter to PennDOT. Kinsley submitted their AVR on 11/23/2022. PennDOT submitted their AVR on 12/12/2022.</p> <p>Kinsley's alleged violation report (AVR) states "Shelley Drilling requested a pal call 100 feet east and west beyond the width of the roadway. This would have covered Shelley drilling's scope of work. It appears that the locator did not mark out the requested area properly."</p> <p>PennDOT's alleged violation report (AVR) states "Shelly drilling was a subcontractor of Kinsley construction subcontracted to drill holes for soldier piles for excavation support to excavate for bridge abutment footer placement. The design plans indicate the piles at 6' center spacing and also indicate the water line running perpendicular to the soldier pile wall. The PA one call was made LCA marked the water line and Shelly set up for drilling to straddle the water line. They began drilling in a location that should have been away from the line but evidently something happened that shifted the drill underground and caused us to rub a hole in the pipe. Once we were drilling we noticed water coming up not sure if it was ground water. We stopped drilling for 15-20 minutes and it was evident that we hit the line. LCA was called out immediately they confirmed we hit the line. LCA got their contractor in to excavate and repair the water line the next day once the line pressure was dropped. LCA exposed the line and Kinsley was able to weld a patch to repair the line. Once the line was repaired to LCA's specifications the line was backfilled and we completed the soldier pile wall."</p> <p>*Shelly Drilling, Inc. is in violation of sections: Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site.</p> <p>Recommendation: Education Required, penalties applied</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
32313	<p>Facility Owner: UGI Utilities Contractor/Excavator: Long Run Fence and Railing Co Project Owner: L and K Construction</p>	<p><u>On 6/28/2022 1:03:00 PM at 15065 Kutztown Rd. KUTZTOWN BORO, BERKS</u> Long Run Fence Company is disputing their penalty for Section 5(2.1). DPC made a motion to accept DPI's recommendation.</p> <p>*****</p> <p>Incident occurred on 6/28/2022, 1:03pm at 15065 Kutztown Rd., Kutztown Boro, Berks County.</p> <p>Where a UGI gas line was hit. No PA1Call Tickets were placed.</p> <p>UGI's alleged violation report (AVR) states "Excavator Utilizing mechanized equipment without a valid PAOC struck the service line to the building."</p> <p>On 1/5/2023 an AVR request letter was mailed and e-mailed to Long Run Fence and Railing Co. and L and K Construction.</p> <p>On 1/6/2023 DPI spoke with Long Run Fence and Railing Co. who stated that they will file an AVR as soon as possible. Long Run Fence and Railing Co. also stated that this was new construction, was working off of the construction drawings with the lines marked by UGI and was told by UGI that they did not have to do a One Call ticket.</p> <p>AVR's for Long Run Fence and Railing Co and L and K Construction were submitted. The AVR's were not initially found due to the fact that they were placed under Lehigh County, when Kutztown Borough is located in Berks County.</p> <p>Long Run Fence and Railing Co's alleged violation report (AVR) states "UGI gas line was hit while attempting to install fencing on this newly constructed business. Area was supposed to be free of utilities as per Project Site Manager for L&K Construction. PA One Call was not called." It was noted by the Pa One Call Center that Kutztown Borough is not located in Lehigh County. L AND K CONSTRUCTION has placed notifications with PA One Call in the past. Long Run Fence & Railing co has placed tickets with Pa One Call in the past.</p> <p>L and K Construction's alleged violation report (AVR) states "UGI GAS LINE WAS STRUCK WHILE AUGERING FOR A SWINGING GATE DROP BAR POST (ADDED AT END OF PROEJCT BY OWNER). THE DROP BAR POST WAS LOCATED OUTSIDE THE AREA OF THE OTHER FENCING DUE TO THE LARGE SIZE OF THE SWINGING GATES. FIELD INSTALLERS THOUGHTA AREA WAS CLEAR OF UTILITIES."</p> <p>*Long Run Fence and Railing Co. is in violation of sections:</p>	<p>Long Run Fence and Railing Co: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>L and K Construction: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Withdrew under stakeholder review as an AVR was submitted.</p> <p>Recommendation: Education Required, penalties applied</p> <p>*L and K Construction is in violation of sections:</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>	
32152	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: M. O'Herron Company</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Designer: DAPPOLONIA ENGINEERING</p> <p>Designer: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Designer: RHEA ENGINEERS AND CONSULTANTS</p> <p>Other: Verizon PA LLC</p> <p>Other: WILKINSBURG-PENN JOINT WATER AUTHORITY</p>	<p><u>On 7/5/2022 4:00:00 PM at 7314 Monticello Street was affected because of hit on FUSHSIA WAY, PITTSBURGH CITY, ALLEGHENY</u> On 8/08/223 the Damage Prevention Committee (DPC) voted to keep the violation and penalty of Section 6.1(1) and keep the Violation Section 4.3 but to reduce the penalty to \$0.</p> <p>Pittsburgh Water and Sewer Authority (PWSA) disagrees and states that "I am writing in response to the Notification of Damage Prevention Investigator Report dated May 26, 2023 for the Pennsylvania One Call System Case No 032152. After reviewing the report, the Pittsburgh Water and Sewer Authority rejects the alleged violations and requests that the penalties be waived for each charge on the following grounds:</p> <ul style="list-style-type: none"> • Compliance Violation - 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) <p>All buried mainline utilities are clearly shown on the construction drawings and utility owner information is provided in the drawing set. The mainline utility line locations shown are from survey data gathered while conducting Level C SUE Investigations and supplemented by as-built information provided by the utility owners.</p> <ul style="list-style-type: none"> • Compliance Violation - 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 four hundred thousand dollars (\$400,000) or more <p>Level C SUE Investigations were completed as part of the design process in addition to reviewing record drawings provided by utility owners within the project area. All buried mainline utility locations are shown on the construction drawings. Additional SUE to locate utility service lines not detected during Level C investigations were considered impractical to address during design and more effectively addressed with standard construction practices.</p> <p>*****</p>	<p>M. O'Herron Company: \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$500.00 Section 4(3) 1st Offense \$0.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Verizon PA LLC: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p> <p>WILKINSBURG-PENN JOINT WATER AUTHORITY: \$375.00 Section 2(4) 1st Offense \$125.00</p> <p>Section 2(5)(viii) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred on 7/05/2022, at 7311 Fuchsia Way, which affected 7314 Montecello Street, in Pittsburgh City, Allegheny County.</p> <p>A Low-pressure gas service line was hit and damaged.</p> <p>Peoples Natural Gas (PNG) Alleged Violation Report (AVR) stated that “M.O’Herron was repairing a sewer on Fushia Way for PWSA when they struck and damaged a 1" plastic low pressure gas service line serving 7314 Monticello St from the rear. Although there was no one residing in the home, the gas was still active and there were records indicating this and the map showed the service line being active, so the locator marked this line. The meter was still present at the home indicating the gas line was still active as well. M.O’Herron failed to preserve or maintain the markings because at the time of the damage, there were no markings visible. The roadway was dug up and the equipment driving over the other marks in the narrow alley way..” 911 was called.</p> <p>M. O’Herron stated in their AVR that “M. O’Herron Co. installing new sewer main in Fuschia Way alley. While excavating crew covered marks to vacant property at 7314 Monticello which rear of property faces Fuschia way alley. Gas service line to property was damaged which was capped off and abandon by Peoples Gas Co.” M. O’Herron also stated that this was an excavator issue who failed to protect and preserve the markings after beginning excavation or contact the One Call System to request the facilities be marked again.</p> <p>Pittsburgh Water and Sewer Authority (PWSA) stated in their AVR that M. O’Herron Co. installing new sewer main in Fuschia Way alley. While excavating crew covered marks to vacant property at 7314 Monticello which rear of property faces Fuschia way alley. Gas service line to property was damaged which was capped off and abandon by Peoples Gas Co. ***** *****</p> <p>M. O’Herron Company is in violation of Section: 5(3) Excavator failed to preserve mark-outs or request a remark. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.</p> <p>Wilkesburg Penn Joint Water Authority is in violation of Section: 2(4) Failed to respond to designer’s request for information within 10 business days. Final Design Ticket 20212441358 was due on 9/16/2021. Wilkesburg Penn Joint Authority responded WPJ - Conflict and never updated this information. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required. 2(5)(viii) Failed to participate in preconstruction meetings for a complex project or as described in Section</p>	

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		<p>5(3). Ticket 20220912618 was responded to that they will attend the meeting, but not updated. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.</p> <p>Wilkesburg Penn Joint Water Authority responded “field marked” in response to design tickets 20220391501 and 20212501037. If they responded appropriately to a design ticket, a more appropriate response is Engineering Completed.</p> <p>Verizon is in violation of Section: 2(4) Failed to respond to designer’s request for information within 10 business days. Ticket 20220391501 was due on 2/23/2022, but Verizon never responded. This is a subsequent offense, and the penalty is applied.</p> <p>Pittsburgh Water and Sewer Authority is in violation of Sections: 4(3) Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. This is a first-time violation and the \$250. Penalty is reduced to \$125. Education is required. There were multiple designers for this project. PWSA submitted Final Design Ticket 2022039151.</p> <p>6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. The penalty is applied.</p>	
32299	<p>Facility Owner: PECO Contractor/Excavator: D' ANGELO BROTHERS Other: Comcast Other: PHILADELPHIA CITY WATER DEPARTMENT Other: Philadelphia Gas Works Other: SEPTA Other: Verizon Other: Verizon Business Other: ZAYO BANDWIDTH FORMERLY PPL TELCOM LLC</p>	<p><u>On 7/11/2022 9:00:00 AM at MARKET STREET, PHILADELPHIA CITY, PHILADELPHIA</u> Philadelphia Gas Works is disputing their violation/penalty. DPC made a motion to keep DPI’s recommendation and add education.</p> <p>*****</p> <p>Incident occurred on 7/11/2022, 9:00am at Market St., Philadelphia City, Philadelphia County.</p> <p>An Electric line was hit. Project was less than \$400,000 and used a Level B SUE.</p> <p>PECO's alleged violation report (AVR) states "ON 07/12/2022, CONTRACTOR, DANGELO BROTHERS, WORKING FOR SEPTA, DAMAGED UNDERGROUND ELECTRIC SECONDARIES WHILE EXCAVATING WITH A BACKHOE IN THE SIDEWALK AREA OF THIS LOCATION. CONTRACTOR DID NOT HAVE A CURRENT POC. CONTRACTOR WAS WORKING UNDER A POC WITH A START DATE OF 06/07/2022 (20221533086). AT THE TIME OF THE DAMAGE, ALL MARKS IN THE AREA HAD BEEN DESTROYED. CONTRACTOR FAILED TO CALL IN A NEW POC OR OTHERWISE PRESERVE THE LOCATOR'S MARK OUT. NO INJURIES. 25 CUSTOMERS</p>	<p>D' ANGELO BROTHERS: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(13) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Comcast: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>PHILADELPHIA CITY WATER DEPARTMENT: \$750.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>AFFECTED FOR 3 HOURS. PECO WAS NOTIFIED OF THIS DAMAGE BY THE CUSTOMER AT THIS LOCATION."</p> <p>On 1/4/2023 an AVR request letter was mailed and e-mailed to SEPTA and D' Angelo Brothers. SEPTA states in their 1_9_2023 e-mail that they are not involved or the project owner of this project. D' Angelo Brothers submitted their AVR on 1/9/2023. On 1_18_2023 DPI e-mailed D'Angelo Brothers requesting the Project Owner Information. PECO and D'Angelo Brothers both state in their reports that this is a SEPTA project.</p> <p>D' Angelo Brothers alleged violation report (AVR) states "Affected business was Bo Sing Restaurant. @ 4006 Market St." D'Angelo Brothers stated on their own report form that "OPERATOR WAS EXCAVATING FOR SEWER AND GRABBED AN EXISTING ELECTRIC FEED TO A BUILDING THAT ROSE IN HEIGHT QUICKLY."</p> <p>*D' ANGELO BROTHERS 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(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System. Duration was for 1 month, Lawful start date was 6/6/2022, incident occurred on 7/1/2022. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required; penalties applied</p> <p>*SEPTA 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 20221533086. Responded "Scheduled Date & Time" on 6/3/2022. Response was due on 6/6/2022. Keep violation, reduce penalty to \$0. Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221323232. Did not respond to that ticket. Recommendation: penalties applied</p> <p>*Comcast is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221533086. Did not respond to that ticket. Recommendation: penalties applied</p> <p>*Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221533086. Did not respond to that ticket. Recommendation: penalties applied</p> <p>*Verizon Business is in violation of sections:</p>	<p>Philadelphia Gas Works: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>SEPTA: \$500.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p> <p>Verizon Business: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>ZAYO BANDWIDTH FORMERLY PPL TELCOM LLC: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221533086. Did not respond to that ticket.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221323232. Did not respond to that ticket.</p> <p>Recommendation: penalties applied</p> <p>*Philadelphia City Water Department is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221533086. Did not respond to that ticket.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20221323232. Responded "Scheduled Date & Time" on 6/3/2022. Response was due on 5/22/2022.</p> <p>Recommendation: Education required; penalties applied</p> <p>*Zayo Bandwidth is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221533086. Did not respond to that ticket.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221323232. Did not respond to that ticket.</p> <p>Recommendation: penalties applied</p> <p>*Philadelphia Gas Works is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20221323232. Late Response to the ticket.</p> <p>Recommendation: Education required; penalties applied</p>	

Committee Review

No cases scheduled.