



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
December 12, 2023**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
29887	<p>Facility Owner: COMCAST CABLEVISION</p> <p>Contractor/Excavator: Stewarts Fiber and Cable</p> <p>Project Owner: CROWN CASTLE</p> <p>Designer: PIKE TELECOM</p> <p>Other: AT&T LOCAL SERVICES</p> <p>Other: CENTURYLINK</p> <p>Other: PENN TELECOM INC (Consolidated Communications)</p> <p>Other: PEOPLES NATURAL GAS</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 3/25/2022 12:00:00 AM at Holiday Drive at Foster Plaza, GREEN TREE BORO, ALLEGHENY</u> The incident occurred on 3/25/2022, at 730 Foster Plaza, in Pittsburgh City – Green Tree Borough, Allegheny County.</p> <p>A Communication line was hit and damaged with a directional bore.</p> <p>Comcast stated in their Alleged Violation Report (AVR); “Tech States: Stewarts fiber and cable was boring in new cable for Crown Castle and our lines were not marked correctly. The drill bit hit our trunk and fiber and got severed and twisted in it. Pictures are provided”.</p> <p>PA One Call Compliance stated that “Stewarts Fiber and Cable has not placed notifications with PA One Call in the past.”</p> <p>Stewarts Fiber and Cable stated that “Said incident happened due to unmarked facilities. Tickets were called in 3/21/2022. Please see attached photos that show damaged occurred two feet away from existing telecom marks.” They added that the Project was 350ft and the cost was < \$400,000. They list the address as Holiday Drive in Green Tree Borough. Picture with tape measure shows that the marking is 3” thick and the edge of the facility is at 24”. This is outside the 18” tolerance zone from the outside wall. Pictures are provided.</p> <p>Crown Castle Fiber LLC stated that “Directional bore impacted facilities that had been located incorrectly”. Pictures are provided.</p> <p>Pike Telecom stated in their AVR that “ I prepared a drawing based off of information i recieved from the above One Call, which was then returned to our client. I am un aware of what happened during construction as we are not involved with the construction and were never made aware anything was hit during construction”. *****</p> <p>*Design Ticket 20213002432 was submitted by Pike Telecom on 10/27/2021 with a due date of 11/10/2021. Project is listed as 1FT X 1500 Ft. Responses: Century Link Formerly Level 3 has no response.</p> <p>*Ticket 20220803182 response due by 3/23/22. Site marked in white. In Foster Plaza. Responses:</p>	<p>COMCAST CABLEVISION: \$10,000.00 Section 2(5)(i) 3rd Offense \$2,500.00</p> <p>Section 2(4) 1st Offense \$2,500.00</p> <p>Section 2(5)(v) 1st Offense \$2,500.00</p> <p>Section 2(5)(vii) 1st Offense \$2,500.00</p> <p>Stewarts Fiber and Cable: \$125.00 Section 5(3) 1st Offense \$125.00</p> <p>CROWN CASTLE: \$250.00 Section 6.1(1) 1st Offense \$250.00</p> <p>PIKE TELECOM: \$250.00 Section 4(3) 1st Offense \$125.00</p> <p>Section 4(5) 1st Offense \$125.00</p> <p>AT&T LOCAL SERVICES: \$5,000.00 Section 2(5)(vii) 3rd Offense \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>CENTURYLINK: \$2,500.00 Section 2(4) 3rd Offense \$2,500.00</p> <p>PENN TELECOM INC (Consolidated Communications): \$250.00 Section 2(5)(v) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast responded scheduled mark on 3/23/2022 and responded with insufficient info on 3/29/2022. Penn Telecom Inc responded to ticket 20220803182 on 3/23/2022, that they will schedule a marking, then on 3/29/2022 they responded PTI - Clear. No facilities or facilities not involved. Verizon did not respond to ticket 20220803182 until 3/26/2022. This is a subsequent offense, and the penalty is applied. AT&T never responded to ticket 20220803182 and responded with a conflict to Emergency ticket 20220841721. Peoples Gas did not respond until 3/24/2022 to ticket 20220803182, which was due by 3/23/2022. *Emergency Ticket 20220841721 was submitted by Stewards Fiber and Cable on 3/25/2022 at 12:32. Responses: Comcast responded with Insufficient Info – Do not dig. This was never updated to a final response. Verizon responded with Insufficient Info – Do not dig. This was never updated to a final response. AT&T responded with Insufficient Info – Do not dig. This was never updated to a final response. ***** **</p> <p>Stewarts Fiber and Cable is in violation of Section: (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.</p> <p>Comcast is in violation of Sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification Ticket 20220841721. 2(5)(v) – Failed to respond to a routine One Call ticket 20220803182. 2(4) – Failed to respond to designer’s request for information within 10 business days Ticket 20213002432. 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Comcast is delinquent on the following Facility Owner training as required by the DPC. 5/10/2022 – Cases 14658 and 15116. 2/14/2023 – Case 30396. 3/14/2023 – Case 21817 (Project Owner) All fines are raised to \$2500.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p>	<p>\$250.00</p> <p>PEOPLES NATURAL GAS: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>VERIZON PA LLC: \$5,000.00 Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(vii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>AT&T is in violation of Section: 2(5)(vii) – Failed to respond to an emergency notification 20220841721 as soon as practicable following notification. Education is required. 2(5)(v) – Failed to respond to routine One Call ticket 20220803182. Education is required.</p> <p>AT&T is delinquent on the following Facility Owner training as required by the DPC. 12/13/2022 – Cases 029351 and 25934. 2/14/2023 – Cases 30396 and 20177. 3/14/2023 – Cases 27328 and 29504. 4/11/2023 – Case 30503. All penalties are raised to \$2500.</p> <p>Penn Telecom Inc. is in violation of Section: 2(5)(v) ticket 20220803132 was due by 3/23/2022 the response was scheduled mark, then on 3/29/2022 the response was clear no facilities Failed to respond to a routine One Call ticket within the required amount of time. Because they responded Scheduled Mark but closed ticket late with Clear. The penalty is applied. Education is required.</p> <p>Verizon is in violation of Sections: 2(5)(vii) – Failed to respond to emergency notification 20220841721 as soon as practicable following notification. This is a subsequent offense, and the penalty is applied. 2(5)(v) – Failed to respond to a routine One Call ticket 20220803182. This is a subsequent offense, and the penalty is applied.</p> <p>Peoples Gas is in violation of Section: 2(5)(v) 2(5)(v) – Failed to respond to a routine One Call ticket 20220803182 within the required amount of time. This is a subsequent offense, and the penalty is applied.</p> <p>Century Link is in violation of Section: 2(4) Failed to respond to Designers Request for information within 10 business days. Ticket 20213002432 was never responded to. This is a third-time offense, and the penalty is applied. Education is required. CenturyLink is delinquent on the following Facility Owner training as required by the DPC. 2/14/2023. All penalties raised to \$2500.00.</p> <p>Crown Castle is in violation of Sections: 6.1(1) Failed to utilize Sufficient levels of Subsurface Utility Engineering or other similar utility Engineering techniques. This is a first-time offense, and the \$500 penalty is reduced to \$250. Education is required. Please see designer statement.</p> <p>Pike Telecom is in violation of Sections: 4(3) Designers Drawing does not show the position and type of each facility owners’ line. This is a first-time offense, and the \$250 penalty is reduced to \$125. Education is required. No designs were provided with this information. 4(5) Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. This</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		is a first-time offense, and the \$250. penalty is reduced to \$125. Education is required. No designs were provided showing this information.	
31165	<p>Facility Owner: DUQUESNE LIGHT CO</p> <p>Contractor/Excavator: Carlynton DaCosta Landscaping</p> <p>Project Owner: DACOSTA LANDSCAPING TURTLE CREEK</p> <p>Project Owner: HOMEOWNER</p> <p>Other: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE</p> <p>Other: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Other: WILKENSBURG PENN JOINT WATER AUTHORITY</p>	<p><u>On 5/3/2022 8:00:00 AM at 7320 Idlewood ST which is in back of 7320 FOREST WAY, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 5/03/2022 at 7318 Idelwild St. which caused the damage that occurred in the back of 7320 Forest Way.</p> <p>A water service line was hit and damaged.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY THE stated in their Alleged Violation Report (AVR) that “Carlynton DaCosta Landscaping was removing a chain link fence post and damaged service line. Curb box was visible and landscapers did not a valid 1 call placed. PWSA had to contact DLC to hold and make repairs to the telephone pole because it was to close to our excavation. PWSA ran a service line. This 1 call placed on AVR is PWSA's, not the landscapers.”</p> <p>Email from 3/13/2023 states that “It was reported to us because water was running down the road. We found out that they removed the fence when we arrived on site. PWSA and the landscapers exchange information verbally on site. Before trying to make repairs we contacted DLC to look over the pole that was next to the area we needed to excavate at. Originally they stated they would need to hold the pole and we would have to schedule a day and time with them. They have charged us in the past for this. They then decided that the pole should be replaced and we would be able to make our repairs after they replaced the pole. We did not expect DLC to charge us for any services but since we were unsure we told Dacosta we would only bill them if we were billed but DLC. Our photos do not show Dacosta on scene”. Pictures with drawn explanation were included.</p> <p>Email on 3/15/2023 stated that for the fence pole they used a digging bar to remove, but then damaged the line using a mechanical auger to drill a new hole for a new post.</p> <p>Compliance Research stated that “I did not find a record of DaCosta Landscaping placing one call notifications in the past”.</p> <p>DUQUESNE LIGHT CO stated that “Duquesne Light does not have any underground lines on Forest Way behind 7320 Idlewood St. I’m meeting with the Overhead Crew Supervisor tomorrow to go back over time cards from that day to see who was on site and what all happened there. But the basics is that when companies are digging close to our poles or facilities they will contact DLC by phone and ask for a truck to be on site while they work. The Overhead Crew that responds will attach an auger truck boom to the pole while the excavator works around it. No digging is required by Duquesne Light for this to happen”.</p>	<p>DUQUESNE LIGHT CO: \$0.00</p> <p>DACOSTA LANDSCAPING TURTLE CREEK: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(21) 1st Offense \$250.00</p> <p>HOMEOWNER: \$0.00 Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Homeowner of 7318 was mailed an AVR request letter on 3/16/2023. No AVR has been received to date. DPI spoke with Homeowner who lives at 7320 Idelwild. She stated that the water line going to their home was damaged, but the work was being done at the neighbor's house at 7318.</p> <p>Carlynton DaCosta Landscaping was mailed an AVR request letter on 3/10/2023.</p> <p>DACOSTA LANDSCAPING TURTLE CREEK stated in their AVR that " On the 5/3/2022 I was contracted by Charles Contracting llc to remove a chain link fence and replace with vinyl Fencing. During the removal there was a blue sprayed mark that signifies the water line. We carefully removed the corner Post with caution wiggling the post out not knowing that the previous installation had the post that deep down, unfortunately we hit the one inch copper pipe That was about 18" deep below surface. We call Pittsburgh water and they came to the site.</p> <p>*****</p> <p>*Emergency Ticket 20221183351 is to repair a service line leak.</p> <p>*Renotify Emergency ticket was submitted by Pittsburgh Water and Sewer Authority (PWSA) with the remarks "ATTN DUQUESNE LIGHT COMPANY, YOU RESPONDED CLEAR NO FACILITIES INVOLVED, HOWEVER, THE CALLER STATES THERE ARE UNMARKED LINES AT THE SITE. PLEASE REPORT TO THE SITE TO MARK YOUR LINES ASAP AND UPDATE YOUR RESPONSE".</p> <p>*****</p> <p>Homeowner is in violation of Section: 5(16) Homeowner Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is a warning.</p> <p>DaCosta Landscape and Construction is in violation of Sections:</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>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>	
30619	<p>Facility Owner: COLUMBIA GAS</p> <p>Contractor/Excavator: Clean Square LLC</p> <p>Contractor/Excavator: Clean Square LLC</p> <p>Demolition</p>	<p>On 5/4/2022 8:48:00 AM at 60 N MAIN ST, SHREWSBURY BORO, YORK Incident occurred on 5/04/2022 at 60 North Main Street in Shrewsbury Borough in York County.</p> <p>A gas line was hit and damaged.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that "Contractor did not have a PA One Call ticket for this demolition work. There was also no notice to Columbia Gas regarding the demolition and request for abandonment. While demoing the house, the contractor broke the meter and meter stop off at the riser and the wall, which resulted in gas blowing. Zach Wolfe called 911, and Columbia Gas responded to make safe. The local Damage Prevention Specialist arrived on site</p>	<p>Clean Square LLC: \$0.00</p> <p>Clean Square LLC Demolition: \$2,000.00</p> <p>Section 5(21) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>and educated contractor of the PA One Call law and explained that he will also have to complete an AVR". Pictures are provided.</p> <p>One Call compliance research states that "Clean Square LLC has not placed notifications with PA One Call in the past".</p> <p>AVR request letter was mailed to Clean Square LLC on 3/09/2023. No AVR has been received to date.</p> <p>AVR request letter was mailed to Clean Square LLC Demolition on 3/09/2023. No AVR has been received to date.</p> <p>*****</p> <p>Clean Square LLC Demolition is in violation of Sections:</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. Penalty is applied. Education is required.</p> <p>5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Penalty is applied. Education is required.</p> <p>5(21) – Excavator failed to pay the annual fee for service provided by the One Call System. Penalty is applied. Education is required.</p> <p>5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Penalty is applied. Education is required.</p>	<p>Section 5(2.1) 1st Offense \$1,000.00</p>
30491	<p>Facility Owner: FRONTIER COMMUNICATIONS OF PA INC</p> <p>Contractor/Excavator: Everhart & Hoover</p> <p>Project Owner: PPL</p> <p>Other: DRUMORE TOWNSHIP</p> <p>Other: HOMEOWNER</p> <p>Other: HOMEOWNER</p>	<p><u>On 5/5/2022 1:20:00 PM at Between 1294 and 1298 FURNISS RD, DRUMORE TWP, LANCASTER</u></p> <p>Incident occurred on 5/5/2022 between the properties of 1294 and 1298 Furniss Road in Peachbottom, Drumore Township in Lancaster County.</p> <p>A Customer Communications line was hit and damaged.</p> <p>EVERHART & HOOVER stated in their Alleged Violation Report (AVR) that While crew was digging with small excavator to install new underground electrical service. While digging they hit a Frontier telecom direct buried cable. Line was not marked and original PA-1 call response did not list Frontier as having service in the area. Crew was not aware of hit. Crew was informed by customer that they had lost phone and internet service.</p> <p>Emergency One Call ticket states that the method of excavation is boring with a directional drill.</p> <p>PPL stated in their AVR that "On Thursday, 5/5/2022 at approximately 1330 a PPL contractor from Everhart & Hoover contacted an unmarked Frontier Communications service drop while directional drilling for new electric cable at 1298 Furniss Road, Peach Bottom, Drumore Township, Lancaster County. There were no reported injuries. One customer lost phone and internet service. E&H was working with a valid PA One Call ticket. E&H investigation determined the Frontier line was not marked".</p> <p>An email received on 5/12/2023 from One Call Compliance Specialist stated that there are no new</p>	<p>FRONTIER COMMUNICATIONS OF PA INC: \$5,000.00</p> <p>Section 2(2) 1st Offense \$2,500.00</p> <p>Section 2(11) 1st Offense \$2,500.00</p> <p>DRUMORE TOWNSHIP: \$625.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>members or changes to the notification area between 1294 and 1298 Furniss Road.</p> <p>Frontier Communications was sent an AVR request letter on 3/9/2023. No AVR has been received to date. Frontier is delinquent on the following Facility Owner training as required by the DPC. 2/14/2023 – Cases 30396. 4/11/2023 – Case 30503. Frontier is also delinquent on numerous fines. All penalties raised to \$2500.</p> <p>Homeowners were mailed an AVR request letter on 5/12/2023. The damage occurred between two addresses. No AVR has been received to date. *****</p> <p>New Excavation Routine Ticket 20221190420 was submitted by Everhart and Hoover with a response due date of 5/03/2022. Responses: Drumore Township responded Clear on 5/5/2022.</p> <p>New Damage Emergency Ticket 20221190420 was submitted by Everhart and Hoover on 5/05/2022 at 16:45. Drumore Township never responded. *****</p> <p>Frontier Communications is in violation of Sections: 2(2) To provide the One Call System, within 5 business days, with any revised information required under this section. Education is required. All penalties raised to \$2500. 2(11) – Facility Owner failed to comply with all requests for information by the Commission relation to the Commission’s enforcement authority under this act within thirty days of the receipt of the request. Education is required. All penalties raised to \$2500. ***** **</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 and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Drumore Township is in violation of Section: 2(5)(vii) Failed to respond to an Emergency Ticket 20221254204. This is a first-time offense and the \$1000. Penalty is reduced to \$500. Education is required. 2(5)(v) Failed to respond to Routine One Call Ticket 20221190420 within the required amount of time. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p>	
30665	<p>Facility Owner: CITY OF BETHLEHEM Contractor/Excavator: DELUXE HEATING AND PLUMBING Contractor/Excavator:</p>	<p><u>On 5/13/2022 10:00:00 AM at 368 DEVONSHIRE DR, BETHLEHEM CITY, NORTHAMPTON</u> Incident occurred on 5/13/2022 at 368 Devonshire Drive in Bethlehem City in Northampton County.</p> <p>A water service lateral was hit and damaged.</p>	<p>Wood Landscape and Dirt Works: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>ASTOUND</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Wood Landscape and Dirt Works Other: ASTOUND BROADBAND Other: Homeowner</p>	<p>Bethlehem City Alleged Violation Report (AVR) states that “While excavating to replace the property owner's water service lateral, the excavator failed to hand dig to locate the service and made contact with our curb stop and removed it from the City's side of the service lateral, causing a leak. Due to the condition of the material of the service lateral (deficient plastic), the City opted to replace the service lateral and curb stop. I don't believe the PA1 Call was put in by the excavator, rather the plumber who contracted with the excavator to replace the service lateral”.</p> <p>Deluxe Plumbing and Heating stated in their AVR that “Outdated poly line running from curb box to street connection was separated from the curb box during excavation process”.</p> <p>WOOD LANDSCAPE AND DIRT WORKS INC. stated in their AVR that “see attached letter of events and pictures”. On Friday May 13, 2022, during a planned excavation for repair of private water service at 368 Devonshire Rd Bethlehem, Pa 18017, Wood Landscape & Dirt Works Inc, excavation contractor, was performing work for Deluxe Plumbing & Heating, utility contractor. Utility contractor performed proper procedures, including initiating PA One Call serial #20221311550 for underground utility marking. While excavating to repair water service, excavation contractor and utility contractor were excavating via mini excavator and hand shoveling a ~4ft deep trench when homeowner side of water line was pulled less than an inch, resulting in very minor separation of City of Bethlehem water service at curb box. City of Bethlehem water authority was informed at exact moment of damage and responded the same day with completion of the repair. While onsite, City of Bethlehem updated the old plastic line to code compliant copper line. Repairs for this were submitted by the city of Bethlehem to excavation contractor and were paid for by excavation contractor, Wood Landscape & Dirt Works, Inc. Homeowner was notified and project was finalized with complete repair of water line the same day. See attached pictures for site prior to, during and completion. During excavation an unmarked abandoned line was also found (see pictures). This line was not cut during our excavation. PA One Call was notified and all utilities responded for evaluation of the line, with the exception of PPL electric. All responding parties denied ownership of unmarked abandoned uncharged line resulting in continuation of excavation. Both the utility and excavation contractors “out of due diligence” was fulfilled by initiating the PA One Call. Unmarked line was noted and left in ground as found. In addition, a lot has been learned through this event. As an excavation contractor, we have initiated PA1Call for years, however we have always been the primary contractor previously. However as a subcontractor, we were unaware that a dual PA1Call ticket was required. That is why on this specific job, a PA1Call was not placed under our name, but was</p>	<p>BROADBAND: \$2,500.00 Section 2(5)(vii) 2nd Offense \$2,500.00</p> <p>Homeowner: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>completed only under the utility contractor. For that same reason, we were unaware that we needed to place an AVR report. We take full responsibility for the lack of knowledge, and moving forward, we now have the protocol to place a PA1Call with every excavation, regardless of job ownership, as well as an AVR report when necessary.</p> <p>DPI sent an email asking about PPL response to emergency ticket 20221331692 on 6/23/2023. No more information was provided. Pictures show red markings.</p> <p>Homeowner was sent an AVR request letter on 3/09/2023. No AVR or information has been received to date.</p> <p>*Emergency Ticket 20221311550 was submitted by Deluxe Plumbing and Heating on 5/11/2022 at 09:41. All facility owner responded timely. Trenching with a mini excavator.</p> <p>*Emergency Ticket 20221331692 was submitted by Deluxe Plumbing and Heating on 5/13/2022 at 11:19. Remarks: "JACKETING OF THE CATV LINE IS DAMAGED. CREW ON SITE. FACILITY TYPE: CABLE TV-OWNER NOT GIVEN EXCAVATION EQUIPMENT: HAND TOOLS"</p> <p>Responses: Astound Broadband Powered by RCN responded on 5/13/2022 at 12:15:31 with TCC- INSUFF INFO. DO NOT DIG. This was never updated to a final response. *Note that an unmarked line was located, and nobody ever claimed this line. *****</p> <p>Wood Landscape and Dirt Works 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. 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. This is a first-time offense, and the penalty is a warning.</p> <p>Astound Broadband is in violation of Section: 2(5)(vii) Failed to respond to emergency notification 20221331692 as soon as practicable. Astound Broadband is delinquent on the following Facility Owner training as required by the DPC. 4/11/2023 – Case 30625. 5/9/2023 – Case 30710. All penalties raised to \$2500.00</p>	
31520	<p>Facility Owner: Lancaster Area Sewer Authority Contractor/Excavator: Lancaster City Water Contractor/Excavator: SA Way Plumbing and Heating</p>	<p><u>On 5/22/2022 8:30:00 PM at 2437 STONE HEATH DR, MANHEIM TWP, LANCASTER *****</u> S A Way was informed by phone to email or mail in a formal dispute if they decided to dispute on 6/29/23 and no dispute was received. *** Incident occurred on 5/22/22 at 8:30 pm at 2437 Stone Heath Dr, Manheim Township, Lancaster County.</p>	<p>SA Way Plumbing and Heating: \$0.00</p> <p>Lancaster City Water: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Lancaster City Water</p>	<p>Lancaster Area Sewer Authority's Alleged Violation Report states, "ON 5-22-22 LASA WAS CALLED BY A HOMEOWNER REGARDING WATER COMING UP THRU STREET, EVEN THOUGH WE ARE SEWER, WE RESPONDED AS THERE WOULD BE A 1 CALL PLACED BY LANC CITY WATER TO REPAIR A WATER MAIN. LOCATOR MARKED MAIN AND LATERAL AS SEEN IN PHOTOS ON FORM THAT WAS ELECTRONICALLY SUBMITTED THAT EVENING. ON 6-18-22, THERE WERE PHOTOS TAKEN WHEN LASA RESPONDED TO A CALL REGARDING A SEWER BACKUP. THE SEWER MARKINGS WERE STILL PRESENT, ALSO SEEN IS WHERE LANCASTER CITY HAD EXCAVATED. ADDITION PHOTOS TAKEN OF BROKEN PIPE RETRIEVED FROM SEWER MAIN. ALONG WITH SEWER MAIN BACKED UP. AFTER LASA MADE CONACT WITH LANCASTER CITY, THEY HAD CONTACTED SA WAY EXCAVATING TO COME IN ON THE SAME DAY AND REPAIR THE DAMAGED SEWER LATERAL." AVR notes 1 customer was affected for 6-12 hours.</p> <p>Pictures submitted by LASA show the damaged pvc and lateral point of connection mark out.</p> <p>Lancaster City Water was mailed and emailed a request to complete an AVR on 12/6/2022. AVR was received on 12/6/2022. AVR was due by 6/6/2022.</p> <p>Lancaster City Water's AVR states, "City of Lancaster Bureau of Water was repairing a 6" cast iron water main break and unknowingly damaged a sewer lateral. Upon learning about damage to sewer lateral from Lancaster Area Sewer Authority the week of June 13, 2022 City notified Contractor to make repairs. Repairs were made by S.A. Way Plumbing and Heating on June 18, 2022."</p> <p>S A Way Plumbing and Heating was mailed and emailed a request to complete an AVR on 3/1/2023. No AVR has been received to date.</p> <p>S A Way Plumbing and Heating was mistakenly fined. Lancaster City Water hit the sewer line that Lancaster Area Sewer Authority hired S A Way Plumbing and Heating to fix.</p> <p>DPI is updating the violations to reflect this error.</p> <p>All violations and penalties for S A Way Plumbing and Heating are being removed.</p> <p>Updated Violation:</p> <p>Lancaster City Water Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Ticket number: 20221420301.</p> <p>Previous Violations:</p>	<p>Lancaster City Water: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>S A Way Plumbing and Heating (Both violations, penalties, and education are being removed) Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 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>Lancaster City Water Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required. Submitted an AVR after receiving courtesy letter so the penalty was reduced to \$0.</p>	
31417	<p>Facility Owner: NATIONAL FUEL GAS</p> <p>Contractor/Excavator: Thomas Suddarth and Sons</p> <p>Project Owner: E.E.AUSTON & SONS, INC, AUSTON SEVILLE CONCRETE, AND AUSTON REAL ESTATE</p> <p>Other: Tennant</p>	<p><u>On 5/31/2022 8:00:00 AM at 1408 W 20th St, ERIE CITY, ERIE</u> Incident occurred on 5/31/2022 at 1408 W 20th Street in Erie City in Erie County.</p> <p>* Near Miss - No One Call ticket was submitted for excavation.</p> <p>National Fuel Gas NFG stated in their Alleged Violation Report (AVR) that “Excavator performing work with no Pa One Call ticket the excavation was taking place directly over NFG facilities. When confronted by an NFG employee the excavator stated that because of the depth of their excavation they did not need a one call ticket”.</p> <p>Compliance Research results: Thomas Suddarth and Sons has placed one call notifications in the past.</p> <p>DPI asked to verify the address, since Thomas Suddarth and Sons stated they never worked at this address, and he also stated he can prove where they were working that day.AVR listed “E” ST, but was later corrected to “W” ST. Pictures were submitted.</p> <p>Thomas Suddarth sent in pictures that showed that he was not working at this address. He also sent in pictures of the work that was being done. He stated that “The was no digging done at this site! I was grinding 2" of asphalt with an asphalt planer. I installed this asphalt in 1985 and know it to be more than 3" thick. We did not break through to the sub base". More pictures were submitted.</p> <p>DPI got an opinion from PA PennDOT who stated that “Yes we consider this de minimis as there is no intrusion into the subbase where utilities are sometimes placed. I would say any break to the subbase would facilitate a one call and be considered disturbance. Typically asphalt has several layers. There is a wearing course (a finer material top coat of asphalt) then the binder (a coarser deeper layer) and then the base aggregate before soil contact. All are at different thicknesses based on soil and traffic considerations. The top 2” by rule of thumb is typically the wearing course and there is still a “barrier” between the soil and the surface. Under most circumstances, the only “utility” in the wearing course are magnetic loop sensors which are designed to have</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>contact with whatever travels over them. I would argue that the loop sensors themselves are not an underground utility as they are on the surface. The connection from the sensor to the pole or control box typically placed in the base would be considered a buried utility.”</p> <p>No violation was found.</p>	
31678	<p>Facility Owner: PEOPLES NATURAL GAS</p> <p>Contractor/Excavator: A. Folino Construction, Inc.</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Other: DUQUESNE LIGHT COMPANY</p> <p>Other: JOHNSON MIRMIRAN AND THOMPSON J M T</p> <p>Other: PITTSBURGH UNIVERSITY</p> <p>Other: PITTSBURGH UNIVERSITY MEDICAL CENTER</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 6/22/2022 7:30:00 AM at 3447 PARKVIEW AVE, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on 6/22/2022, at 3447 Parkview Ave between Semple Street and Blvd of the Allies, in Pittsburgh City, Allegheny County.</p> <p>A gas line was hit and damaged. Case is connected to cases 38643 (lists violations for the designer and project owner), 32192, and 34635.</p> <p>A Folino stated in their Alleged Violation Report (AVR) that “A. Folino was digging to install new main water line when we hit a marked gas service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs”.</p> <p>The stated that they “Failed to use prudent techniques in the tolerance zone §5(4). All other gas services were 32 inches deep. This one was 17 inches”.</p> <p>JOHNSON MIRMIRAN AND THOMPSON J M T stated in their AVR that “A. Folino was digging to install new water main line when a marked gas service line was struck. 911 was called and a damage ticket was made. Peoples gas responded and made repairs”.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that “A. Folino was digging to install new main water line when we hit a marked gas service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs”.</p> <p>Peoples Gas stated in their AVR that Folino Construction was working for PWSA on Parkview Ave in the City Of Pittsburgh installing new water mainline and service lines when they struck our service line at 3447 Parkview Ave. The line was marked and was within the tolerance zone. PNG crew was notified and fixed the damaged service line”. Pictures are provided.</p> <p>*****</p> <p>Preliminary Design Ticket 20202112639 was submitted by JOHNSON MIRMIRAN AND THOMPSON J M T on 7/29/2020 with a response due by 8/12/2020. All good responses.</p> <p>Final Design Ticket 20210181619 was submitted by JOHNSON MIRMIRAN AND THOMPSON J M T on 1/18/2021 with a responses due by 2/02/2021. All good responses.</p> <p>Complex Project Ticket 202121140995 was submitted by A. Folino Construction Inc. with a response due by 8/04/2021. Meeting scheduled for 8/05/2021 at 9 a.m.</p>	<p>A. Folino Construction, Inc.: \$2,500.00 Section 5(4) 1st Offense \$2,500.00</p> <p>DUQUESNE LIGHT COMPANY: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>PITTSBURGH UNIVERSITY: \$0.00</p> <p>PITTSBURGH UNIVERSITY MEDICAL CENTER: \$500.00 Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pittsburgh University did not respond. Compliance coordinator verified that they have maintained a 99.3% positive response rate and have attended trainings in the past.</p> <p>Pittsburgh University Medical Center did not respond. Duquesne light Company did not respond until 8/6/2021 that they will attend the meeting. Verizon did not respond.</p> <p>Ticket 20221670768 was submitted by A. Folino on 6/16/2022 with a response due by 6/20/2022. Pittsburgh University Medical Center did not respond.</p> <p>Emergency Ticket 20221730490 was submitted by A. Folino on 6/22/2022 at 08:04am. All good responses.</p> <p>Ticket 20221301610 was submitted by A. Folino with a response due by 5/15/2022. PITTSBURGH UNIVERSITY MEDICAL CENTER never responded. *****</p> <p>A. Folino is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. A Folino is delinquent on the following Excavator training as required by the DPC. 11/8/2022 – Case 30748. 6/13/2023 – Case 32287. All penalties raised to \$2500.00 *****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>PITTSBURGH UNIVERSITY MEDICAL CENTER is in violation of Sections: 2(5)(viii) Failed to attend a Complex Project meeting or respond “Clear” to the Complex Project ticket 202121140995. This is a first-time offense and the \$500. penalty is reduced to \$250. Education is required. 2(5)(v) Failed to respond to Routine One Call ticket 20221301610. This is a first-time offense and the \$500. penalty is reduced to \$250. Education is required.</p> <p>DUQUESNE LIGHT COMPANY is in violation of Sections: 2(5)(viii) Failed to attend a Complex Project meeting or respond “Clear” to the Complex Project ticket 202121140995. This is a first-time offense and the \$500. penalty is reduced to \$250. Education is required.</p> <p>VERIZON PA LLC is in violation of Sections: 2(5)(viii) Failed to attend a Complex Project meeting or respond “Clear” to the Complex Project ticket</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>202121140995. This is a subsequent offense, and the penalty is applied.</p> <p>Complex Project attendees: A. Folino, Peoples Gas, Sci Tech, AECOM, and PWSA.</p>	
31691	<p>Facility Owner: PEOPLES NATURAL GAS</p> <p>Contractor/Excavator: A FOLINO CONSTRUCTION INC</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Designer: G A I CONSULTANTS INC</p> <p>Other: MONALOH BASIN ENGINEERS</p>	<p><u>On 6/23/2022 1:30:00 PM at MEADE PL. PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 6/23/2022 at Mead Place in Pittsburgh City in Allegheny County.</p> <p>Multiple Gas lines were hit. Multiple 5-15 markings were requested.</p> <p>A. Folino stated in their Alleged Violation Report (AVR) that “A. Folino was digging to install new main water line when we hit an unmarked gas service line. 911 was called. Peoples gas responded and made the repairs”. They state that the line was marked inaccurately/incompletely.</p> <p>Peoples Gas stated in their AVR that “A Folino was installing new facilities on Meade Place for PWSA when they struck and damaged a 1" low pressure plastic gas service line. The locator had no locating wire available above ground to conductively locate, so so requested an internal PNG vac truck and also informed A Folino of Section 5.15 of Act 50 and advised them to dig prudently as noted under the law if they could not wait until the PNG vac truck spotted the plastic service line. A Folino damaged the plastic service line with a trackhoe in the area the locator had marked in the road in white paint 5.15 and PNG vac failing to dig prudently and exercise due care to prevent damaging underground facilities”. Pictures are included.</p> <p>G A I CONSULTANTS INC stated in their AVR that “A. Folino was digging to install new main water line when they hit an unmarked gas service line. 911 was called. Peoples gas responded and made the repairs.” They also state that this was an > \$4000,000. Project that was 2.2 miles and utility “B” engineering was used. Pictures are included.</p> <p>Pittsburgh Water and Sewer Authority PWSA were mailed and emailed and AVR request letter on 3/15/2023. “A. Folino was digging to install new main water line when we hit an unmarked gas service line. 911 was called. Peoples gas responded and made the repairs”. Emergency Ticket 20221922615 was submitted by A. Folino on 7/11/2022 at 13:05. All responses were timely. All other tickets have been listed in other cases. They state also that the curb box was marked, but no the service line. Project is stated to be <\$400,000. *****</p> <p>A. Folino is in violation of Sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied.</p> <p>PEOPLES NATURAL GAS is in violation of Section: 2(5)(iii.1) Facility owner failed to propose a mutually agreeable scheduling by which the excavator, facility</p>	<p>PEOPLES NATURAL GAS: \$125.00 Section 2(5)(iii.1) 1st Offense \$125.00</p> <p>A FOLINO CONSTRUCTION INC: \$2,500.00 Section 5(4) 1st Offense \$2,500.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>owner or designer may locate the facilities. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p> <p>Update Routine Ticket 20221670729 was submitted for this area on 6/16/2022. Emergency ticket 20221922615 was submitted on 7/11/2022. This is 16 working day s and 26 actual days between the time that the update ticket was submitted, and the Emergency ticket was submitted.</p> <p>*****</p> <p>Case 31691 is connected to cases 030748, 32158, and 32291.</p> <p>Final Design and Complex project violation listed in Case 30748.</p> <p>Complex Project attendees: HATCH, SCI TEK, Peoples Gas, Allegheny Utility, and A. Folino. Facility owners missing: Duquesne Light Company,</p>	
32317	<p>Contractor/Excavator: BURANICH EXCAVATING Project Owner: Homeowner Other: UGI</p>	<p><u>On 7/1/2022 8:10:00 AM at 204 ABBEY DR, SOUTH ABINGTON TWP, LACKAWANNA</u> Incident occurred on 7/01/2022 at 204 Abbey Drive in South Abington Township in Lackawanna County.</p> <p>A gas line was hit and damaged.</p> <p>UGI stated in their Alleged Violation Report (AVR) that “Excavator struck and damaged a correctly marked gas line while excavating in the tolerance zone with mechanized equipment.” UGI states that prudent techniques were not being used. 911 was called. Pictures are submitted.</p> <p>Homeowner Genie spoke with DPI on 3/27/2023. Genie stated that they hired Buranich to do some drainage work around the house. She stated they had mechanized equipment that they were using. She does not recall many specifics of the job and was not there the entire time. She also said there was no other work being done at her home while Buranich was there.</p> <p>Buranich Excavating stated in their AVR that “While digging around to locate gas line large rocks were on top and around the gas line when moving the rocks, one had punctured the gas line. the employee, does not work for us anymore and I was unable to talk to him to review this matter. I was not aware that I needed to fill this form out or I would have done when the information was fresh in my head”. They state that they were hand digging when the incident occurred.</p> <p>*****</p> <p>Update One Call ticket 20221780011 was submitted by Buranich Excavating on 6/27/2022 with a response due by 6/29/2022. All responses were timely.</p> <p>*****</p> <p>Buranich Excavating is in violation of Section: 5(4) Excavator failed to exercise due care and employ prudent techniques. Pictures submitted by UGI show teeth marks from equipment on top of the gas markings</p>	<p>BURANICH EXCAVATING: \$250.00 Section 5(4) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>and the dirt slopes up after the hit. This is a first-time violation. The \$500. penalty is reduced to \$250. 5(16) Excavator failed to submit an Alleged Violation Report within 10 business days of striking a line. An AVR was submitted after a courtesy letter was mailed. This is a first-time offense and the \$500. Penalty is reduced to a warning.</p>	
31993	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: A FOLINO CONSTRUCTION INC Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Designer: JOHNSON MIRMIRAN AND THOMPSON J M T</p>	<p><u>On 7/7/2022 8:00:00 AM at 727 N EUCLID AVE, PITTSBURGH CITY, ALLEGHENY</u> Peoples Gas disagrees and states that "The ticket A Folino was actually excavating on (20221801430) when the damage occurred was the 10th ticket called in for this section alone for this project. Out of the 10 tickets called in, only 2 requested marks, the initial routine ticket (3/7/22) and the 3rd ticket (4/8/22). All the remaining tickets at this point stated no additional mark outs needed meaning either A Folino maintained or preserve the markings per the law. Even after the damage, A Folino continued to call in update tickets (4 more that I attached) that states no additional mark outs needed. Peoples Gas locator had several trouble locates on this project and informed Project Engineer Alex Bengel of the trouble locates. The PNG locator marked the trouble locates out in white to spot with the vac truck and documented this in an email to Alex Bengel (attached). A Folino was also spotting facilities as well. Alex included his two superintendents on the email chain to make them aware of the trouble locates. This damaged gas service line was spotted in the field by either PNG's internal vac truck or A Folino's crew prior to the line being damaged. The entire pavement has been removed where the marks would have been placed as shown in the damage photos. I also attached the trouble locate photos showing the white paint mark outs to show the vac truck where to start to pothole. You will also see the yellow main line painted in the street and the yellow curb box painted in the grass where the locator had a good locate for facilities. I attached copies of all 13 one calls placed by A Folino. I also attached notification from the DPC as evidence that states A Folino, PWSA, and JM&T all state the damage occurred while digging to prep for road base repair. If the line was unmarked since the beginning of excavation in March, why was the line only damaged on 7/7/22? The line would have been damaged long before then. The line would have been damaged when installing the new water main or perhaps when installing the water service line. The photo shows the new water ditch line cross the gas service line and it was not damaged then. And why would A Folino continue to call in update tickets stating no additional mark outs needed if the gas facilities are not field marked? A Folino failed to preserve or maintain the markings once the trouble locate gas service line was spotted in the field. A Folino dug in the tolerance zone of a known underground utility in an unsafe manner causing damage and a release of escaping gas and has no violation to show for it. A Folino's actions leading up to and 7/7/22 did not help prevent this damage, they caused this damage by the negligence of failing to abide the Act. Peoples Gas did</p>	PEOPLES GAS: \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>abide by the Act and believes the documentation supports our stance.</p> <p>In an email received on 9/20/2023 Peoples Gas added that “ In the 3 google photos attached by either A Folino, PWSA, or JM&T, the date on the google photos are after the damage. September of 2022. I totally agree with you and whomever submitted the photos. Those photos do not show the marks because the marks were dug up after applied after field verified with the trouble locate. They do show the marks on the road that were not disturbed and dug up or compromised to the point that A Folino could not still see them, or Google. The line that was damaged is in the strip that was dug up. Those strips that are dug up were dug up more than once. They were dug up installing the water main line (crossing the gas service line), in its entirety installing possibly the water service, and completing a temporary road repair, and then again completing the prep work for the road base repair. The date of the damage was July 7, 2022.</p> <p>Therefore; there would be no markings on any road surface excavated by A Folino in the photos taken by Google in September of 2022 unless A Folino maintained or preserved the markings by applying new different colored paint after excavating the disturbed earth the initial time. The photos taken by Google shows A Folino failed to do this. If they had applied the paint, this damage would not have occurred because the paint would have still been present like the original yellow paint applied by the Peoples Gas locator. The other option A Folino had was to abide by the law, stop work because they could not see any or all the markings, and ask for remarks on one of the numerous update tickets called in after they began excavation, and begin excavation on the new lawful start date on that specific update ticket. A Folino did not want to stop work and abide by the law, so they decided to do what they wanted to do and call in update tickets every two weeks stating no new mark outs needed, even after the damage occurred, knowing there were no visible marks for some facilities in the ground, and knowing they needed new markings, so they could keep working in a safe manner to protect the public. The decided to not stop productivity and continue to work. If you take a look at the damage photos I attached, you will see the areas with the temporary paving in them are the same as the Google photos sent in by A Folino, PWSA, or JM&T. And if you look at the photo where we applied the white paint to vac, that is the same area where the damage occurred, and the same area where the temporary patch is in the Google photos. I attached and marked up 2 Google photos and 1 damage photo to show you that the damage actually occurred in the excavated area with temporary paving applied by A Folino and that is why there are no markings on any of the temporary patching on the Google photos”. Marked up photos provided. 9 more tickets were added to this case showing that No Markouts were requested.</p> <p>DPI asked about any pictures taken by Peoples Gas before the excavation began. Peoples Gas Responded that: "Yes, they do. But when they place a vac request,</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>and A Folino complete that vac because we may be on another project completing vacs for A Folino and PWSA (actually completing their SUE work), they mark out where the line is and maintain the markings; therefore, PNG’s locators would not have applied paint on that specific trouble locate. That is why they keep calling in all the updates with no additional mark outs needed. When there is a trouble locate, it’s found during excavation".</p> <p>Cass 29458, 30064, 35731 and 32287 are other cases that are related by ticket. case 32287 has the Project Owner violations listed and applied.</p> <p>*****</p> <p>Incident occurred on 7/07/2022 at 727 N Euclid Ave. in Pittsburgh city in Allegheny County.</p> <p>A gas line was hit and damaged.</p> <p>Folino Construction stated in their Alleged Violation Report (AVR) that “A. Folino was digging to prep for road base repair when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs. The gas service line was not marked”.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that “A. Folino was digging to prep for road base repair when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs. The gas service line was not marked”.</p> <p>JOHNSON MIRMIRAN AND THOMPSON J M T stated I nthier AVR that “A. Folino was digging to prep for road base repair when an unmarked gas line was struck. 911 was called and a damage ticket was made. Peoples gas responses and the repairs.”</p> <p>Peoples Natural Gas (PNG) stated in their AVR that “A Folino was installing water main and services for PWSA on N. Euclid Ave. when they struck and damaged a previously marked 1" plastic low pressure gas service line. A Folino failed to maintain or preserve the markings for the gas service line. They add that the excavator Failed to protect and preserve the markings after beginning excavation, or contact the One Call System to request the facilities be marked again §5(3)”. Tickets were submitted and no additional markouts were requested. Pictures are included.</p> <p>*****</p> <p>Peoples Gas violation 2(5)(i) is withdrawn. There is not enough evidence to verify when the marks were needed and where they were in relation to the damage.</p>	
32107	Facility Owner: PHILADELPHIA GAS WORKS Contractor/Excavator:	<u>On 7/11/2022 12:00:00 PM at 2220 N Hobart, PHILADELPHIA CITY, PHILADELPHIA</u> The incident occurred on 7/11/2022, at 2220 N Hobart, in Philadelphia City, Philadelphia County.	

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Steve Bass Association Project Owner: Unknown</p>	<p>A Gas line was hit and damaged. 911 was not notified.</p> <p>Philadelphia Gas Works stated in their Alleged Violation Report (AVR) that “Contractor did not notify One Call and hit a gas main”.911 is not checked as being called.</p> <p>PA One Call Compliance Research stated that “I could not find a record of Steve Bass Association having placed one call notifications in the past”.</p> <p>Steve Bass Association was mailed an AVR request letter on 4/11/2023.</p> <p>On 3/17/2023 DPI called 267.496.5986 and spoke with Steve Bass. The first time the answering machine stated that it was Steve Bass and he returned my call. He knew what incident I was talking about. He stated he is sick of this and stated that they were already digging. I explained the Alleged Violation Report (AVR) and that I need for him to fill one out, that this is his side of the story. He said “have a nice day” and hung up. No AVR has been received to date.</p> <p>Homeowner at 2220 N Hobart was sent an AVR request letter. The homeowner responded on 4/11/2023 that “ I am not aware of any gas line that was hit near my home, and I wasn't notified by anyone, not even my neighbors. Also, I didn't hire Bass plumbing to do any work either”. 2220 N Hobart in Philadelphia is in a residential area with many addresses. The project owner is unknown. ***** There is not enough information to apply any violations.</p>	
32153	<p>Contractor/Excavator: Empire Landscaping and Snow Management Project Owner: Unknown Other: NATIONAL FUEL GAS</p>	<p><u>On 7/12/2022 2:00:00 PM at Pennsylvania Ave, ERIE CITY, ERIE</u> Synopsis 32153 Incident occurred on 7/12/2022 at multiple addresses on Pennsylvania Ave. in Erie City in Erie County.</p> <p>* No Damage, Near miss National Fuel Gas stated in their Alleged Violation Report (AVR) that “Empire was performing excavation work at multiple sites with no Pa One Call ticket. The excavation was taking place in direct conflict with NFG facilities. When confronted by an NFG employee Empire stated that they knew they did not have a valid ticket and continued to work”. Pictures are included. Compliance Update states that “Empire Snow Management has placed notifications with PA OneCall in the past”.</p> <p>Empire Landscaping was mailed and emailed an AVR request letter on 3/16/2023. No AVR has been received to date. In the AVR request letter, the Damage Prevention Investigator (DPI) asked Empire Landscaping who hired them. There has been no response to date.</p> <p>DPI believes that work was done for the City of Erie, but since no AVR or contact was received from Empire Landscaping and Snow Management, this information cannot be verified.</p>	<p>Empire Landscaping and Snow Management: \$1,750.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>Empire Snow Management 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 being notified that a violation of ACT 50 has occurred. The penalty is applied. Education is required. 5(17) – Excavator failed to comply with all requests from PUC staff. The penalty is applied. Education is required.</p>	
32433	<p>Facility Owner: Columbia Gas Contractor/Excavator: Genesis Utility Inc Project Owner: Excel Utilities</p>	<p><u>On 7/13/2022 3:55:00 PM at US HWY 40, NORTH FRANKLIN TWP, WASHINGTON</u> Incident occurred on 7/13/2022 at 3:55pm along US Highway 40, North Franklin Township, Washington County.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "Genesis Utility Inc., working on behalf of Excel Utilities, was installing conduit for a new fiber line when they struck and damaged an accurately marked 4" plastic gas main with their directional drill. The gas main was approximately 8 feet deep. The gas main was not spotted at the location of the damage. Genesis notified 911, who notified Columbia Gas regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs." AVR notes that 911 was notified. The damage affected one customer for 12-24 hours. Pictures provided by Colombia show mark outs prior to excavation and after.</p> <p>Genesis Utilities Inc was mailed and emailed a request to complete an AVR along with the contact information for the project owner on 2/6/2023. No AVR has been received to date. Email delivery receipt is attached.</p> <p>Violations:</p> <p>Genesis Utility Inc. Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required. Section 5(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 9 – Failed to make best efforts to comply with Common Ground Alliance Best Practices. Education is required.</p>	<p>Genesis Utility Inc: \$1,500.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 9 1st Offense \$250.00</p>
32125	<p>Facility Owner: UGI Contractor/Excavator: East Coast Trenchless AKA Drain Magic Project Owner: Kim Achenbach</p>	<p><u>On 7/14/2022 1:10:00 PM at 714 REINOEHL ST, LEBANON CITY, LEBANON</u> Incident occurred on 7/14/2022 at 714 Reinoel Street in Lebanon City in Lebanon County.</p>	<p>East Coast Trenchless AKA Drain Magic: \$250.00 Section 5(6)(ii) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>East Coast Trenchless stated in their Alleged Violation Report (AVR) that “During excavation of sanitary lateral, we excavated to the depth of 8' (Approx 12" - 18" to the south side of the gas utility). During said excavation, the gas utility trench collapsed into our sanitary excavation trench. This pulled the gas service out of fitting and curb area resulting in the odor of gas. We immediately notified 911, PA 1 Call, and UGI to report the incident. The gas company replaced the fitting at the curb and tied the existing service from the house back into the gas service lateral”. Pictures were provided.</p> <p>UGI stated in their AVR that “The contractor failed to protect the correctly marked gas service to 714 Reinoehl Street while excavating directly beside the service to replace the sewer line. The contractor's ditch then collapsed damaging the gas service. 5(6)(ii)”. Pictures were provided.</p> <p>Homeowner submitted an AVR under the company East Coast Trenchless and stated that “Hole was dug to reach sewer line. Hole partially collapsed resulting in a broken gas line. Line was repaired”.</p> <p>*****</p> <p>*Ticket 20221893955 was submitted on 7/8/2022 by East Coast Trenchless with a response due date of 7/12/2022. All facility owners responded timely.</p> <p>*Emergency ticket 20221952651 was submitted on 7/14/2022 at 13:24, by East Coast Trenchless. All facility owners responded timely.</p> <p>*****</p> <p>East Coast Trenchless is in violation of Section: 5(6)(ii) Excavator failed to provide support and mechanical protection for a known facility owner’s lines at the construction site. This is a first offense and the \$500. Penalty is reduced to \$250. Education is required.</p>	
32442	<p>Contractor/Excavator: Homeowner Other: EASTERN GAS TRANSMISSION AND STORAGE INC</p>	<p><u>On 7/17/2022 12:00:00 PM at 354 WASHINGTON RD, FRANKLIN TWP, GREENE</u> Larry Bedillion sent in a check with the words "Dispute" marked on the check.</p> <p>*****</p> <p>Incident occurred on 7/17/2022 at 354 Washington Road in Franklin Township in Greene County.</p> <p>*NO DAMAGE</p> <p>Excavation was completed over a 30” gas line. This excavation occurred within a ½ mile of about 100 houses.</p> <p>Eastern Gas Transmission Storage Inc., stated in their AVR that “Excavator remarks: I came across a job where the land owner Larry Bedillion 724-998-3138 has trenched a 36" trench across TL-590 along side of Country Road. He is putting in a new gas service line to his house I'm showing our line is 9' deep with the locator. He is now wanting permission to lay over top of our line. When I called him he could care less that he trenched across our 30" line with approximately 1000 lbs</p>	<p>Homeowner: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(11) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>on it. He knew the line was there because he said in the remarks on the ticket he needed us to respond. The ticket was called in as a insufficient notice after hours on Friday. Just to give an eye opener, there is approximately 100 houses within a 1/2 mile radius of this location. They also state that “Line was located after incident was discovered. Ticket was called in as insufficient notice after working hours on a Friday and work completed before lawful start date”. Picture is provided.</p> <p>One Call ticket 20221963616 remarks state that: CALLER STATES THAT EQUIPMENT WAS DELIVERED EARLIER THAN EXPECTED AND THAT WORK MUST BE DONE ON SUNDAY JULY 17 AS EQUIPMENT NEEDS TO GO TO ANOTHER JOB ON MONDAY JULY 18. PLEASE MARK ALL UG LINES IF POSSIBLE SO THAT WORK CAN BEGIN AT 0700 ON SUNDAY JULY 17. SPECIAL ATTN EASTERN GAS CALLER STATES THERE IS A HIGH PRESSURE GAS LINE RUNNING WITHIN A RIGHT OF WAY THROUGH THE PROP THAT CROSSES THE MIDDLE OF THE PROJECT. PLEASE MARK THE UG GAS LINE.</p> <p>The ticket also states that “WASHINGTON RD IS ROUTE 0019 N. WORKING AT ADDRESSES 354 WASHINGTON RD AND ALSO 100 COUNTRY LN ADDRESS 354 WASHINGTON RD IS AT THE INTER WITH COUNTRY LN. ALL WORK WILL BE OFF THE N SIDE OF COUNTRY LN AND WILL EXTEND FOR APPX 300FT FROM THE HOUSE AT 354 TO THE GAS METER AND WILL BE APPX 4FT OFF THE LEFT OR N SIDE OF COUNTRY LN. SITE WILL BE MARKED WITH ORANGE MARKER PAINT. DIGGING WAS STARTED BY HAND AND THE OLD STEEL GAS LINE IS EXPOSED FOR THE PROJECT”.</p> <p>Larry Bedilion stated in his AVR that “Made call to 811 prior to digging. Was informed I could begin on Sunday afternoon, which I did. Please listen to recorded phone conversation for verification.”</p> <p>One Call Compliance Specialist stated in an email received on 4/27/2023 that “I listened to the call and he was told the utilities needed 3 business days and the first lawful start date was Wednesday. (it is part of our script) She did not say it was okay to dig on Sunday, she said we would tell the facility owners when the work would begin since he could not wait. She told him to call on us back on Sunday morning to see what members had responded, since he would not receive the responses until the morning of the lawful start date.</p> <p>He said he knew where everything was underground anyway and could not wait because the equipment had to go back Monday”. Compliance Specialist also wrote "It is much harder to find out a recording if it is not attached to a serial number, but we did find that he called back on Tuesday July 19, because the pipeline company told him to stop digging because the ticket was not legal and he was digging on top of their line. He claimed the CSR told him it was okay to dig. It seems to be everyone else's fault. There was no call on Sunday to confirm the responses. He told the supervisor that he was never told</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the lawful start dates and he never looked at the ticket confirmation that was sent to him". The recording of the conversation is provided.</p> <p>Damage Prevention Investigator and Damager Prevention Supervisor listed to the One Call tape. They both found that the One Call operator was professional in her job. She repeated what Mr. Bedilion stated and made the statements that are scripted to alert Mr. Bedilion that he will be digging before the lawful dig date. She also asked him to call in on the Sunday before he began to dig, to make sure that all the lines were marked, because he will not get the One Call ticket until the legal dig date.</p> <p>Larry Bedilion is in violation of Sections: 5(2.1) Homeowner failed to submit a location request to One Call within the correct timeframe. The penalty is \$500. Education is required.</p> <p>5(11) Homeowner failed to use the color white to mark a proposed excavation work site when exact work site information cannot be provided. Education is required.</p>	
32514	<p>Facility Owner: UGI Utilities Contractor/Excavator: Flyway Excavating Inc. Project Owner: Oxford Borough Designer: SMS Group Other: Verizon</p>	<p><u>On 7/26/2022 9:14:00 AM at North 2nd St, OXFORD BORO, CHESTER</u> Incident occurred on 7/26/2022 at 9:14am along North 2nd Street, Oxford Boro, Chester County.</p> <p>A gas line was hit. 911 was not notified.</p> <p>UGI's Alleged Violation Report (AVR) states, "While the contractor was working on a street rebuilding project they struck and damaged a 1"PE Gas Service with a track hoe. The contractor failed to protect & preserve the marking placed within their work scope however there were existing marks visible in the yard identifying the service outside of the ROW where the work was taking place." AVR notes that 911 was not notified.</p> <p>UGI Locator notes: Located and marked 2" pla main down 2nd st from Mt Vernon to end of main with paint and flags. located and marked 4" pla main down Mt. Vernon for length of Second St. located and marked 4" steel outlet of station across Second St. with paint and 6" plastic inlet of station with paint and flags located and marked 119 2nd St. service with paint and flags.</p> <p>UGI pictures correlate with locator's notes.</p> <p>Oxford Boro and Flyway Excavating were mailed and emailed requests to complete AVRs on 2/9/2023. AVRs were submitted on 2/9/23 and 2/13/23. Project owner was notified of the line strike on the day of the incident. Both AVRs were received after the time to submit was past, but the stakeholders did respond promptly after receiving courtesy letters. Violations will be applied but reduced to \$0.</p> <p>Flyway Excavating's AVR states, "Utility was marked and we reclaimed/milled the street prior to starting grading work disturbing/removing the markings on the</p>	<p>Flyway Excavating Inc.: \$2,000.00 Section 5(16) 1st Offense \$0.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Oxford Borough: \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$0.00</p> <p>SMS Group: \$1,000.00 Section 4(8) 1st Offense \$500.00</p> <p>Section 4(2) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>street. We did not have the utilities remark the utility and our crew leader did not relay to his operator that there was a gas line in the area. The operator was excavating a soft spot in the road and hit the gas service. The gas service was cut with the excavator causing the service to automatically shut off. The gas company was called, and they responded very quickly and repaired the service within 2 or 3 hours." AVR notes that 911 was not notified on the damage that affected one customer for 1-6 hours. The AVR also noted SUE C was utilized on the 2,800 ft project that costed over \$400,000.</p> <p>Oxford Borough's AVR states, "On Tuesday July 26, 2022, at 8:54 am I received a phone call from Justice Edgel (foreman for Fly Way Excavating Inc.) informing me that his excavator had damaged a gas service to 119 N. 2nd St. Flyway was grading and removing soft areas from the roadway along N.2nd St. in preparation of street repaving when the excavator caught the gas service to the house. UGI was contacted and arrived to repair the service." AVR notes that 911 was not notified.</p> <p>SMS Group was mailed and emailed a request for an AVR on 4/20/23. No AVR has been received to date.</p> <p>811 Compliance located a Preliminary Design ticket, but no Final Design ticket was found.</p> <p>Violations:</p> <p>Flyway Excavating Section 5(3) – Homeowner failed to preserve mark-outs or request a remark. Education is required. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(8) – Homeowner 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. Penalty reduced to \$0.</p> <p>Oxford Borough 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. Penalty reduced to \$0.</p> <p>SMS Group 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</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		business days of being notified or aware that a violation of this act may have been committed. Education is required.	
32834	<p>Facility Owner: PECO Contractor/Excavator: JS FOUNDATION LLC Project Owner: CDC CONCORD Other: Blacklabel Keller Williams Other: TUSCANY AT THE TOWPATH HOUSE</p>	<p><u>On 8/4/2022 2:00:00 PM at Behind 18 W MECHANIC ST, NEW HOPE BORO, BUCKS</u> Incident occurred on 8/04/2022. At 18 West Mechanic Street in New Hope Borough in Bucks County.</p> <p>PECO stated in their Alleged Violation Report (AVR) “ON 8/4/22, AT APPROXIMATELY 14:50 HOURS, J AND S FOUNDATIONS, WHILE GRADING IN BETWEEN NEW CONSTRUCTION CONDOS, DAMAGED A 2 INCH PLASTIC GAS MAIN WHILE USING THE FRONT-END LOADER. THE CONTRACTOR DID NOT HAVE A PA ONE CALL (811) TICKET SO THE SITE WAS NOT MARKED OUT. WHILE ON SITE I COULD SEE A LARGE MOUND OF DIRT ON THE EAST SIDE OF THE WORK AREA FROM WHERE THE DIRT WAS MOVED FROM THE DAMAGE LOCATION. 0 CUSTOMERS AFFECTED AND NO INJURIES”. USIC report is attached. 911 was checked as being called.</p> <p>One Call Compliance Specialist states that JNS Foundations has not placed One Call notifications in the past.</p> <p>JNS Foundation LLC was sent an AVR request letter to the address found online on 2/8/2023. AVR courtesy request letter was returned. AVR request letter was emailed to the company email and this email was not returned undeliverable. 3/13/2023 email with AVR request letter was resent asking for a read receipt. On 6/26/2023 DPI asked JSFoundation LLC for the physical address of CDC Concord. No information and no AVR have been received to date. DPI received a call from someone who was a partner in JS Foundation, but left in early 2020. The company should have been dissolved at that time. They would not leave a name but stated they would contact the current owner. They also stated that they should not be using this company name any longer. DPI called the nuw number and left q detailed message. DPI received a call back from this number, but they hung up without saying anything.</p> <p>Property Owner was sent an AVR request letter on 2/08/2023. Google maps has this address Tuscany at the Towpath. This company is permanently closed per an internet search on 3/13/2023. AVR courtesy request letter was not returned. On 6/27/2023 PECO sent the USIC report which listed the property owner as Richard Calabrese, who also owns the company CDC Concord. DPI had communication through email from Richard Calabrese. No AVR has been received to date. The only information shared was that they paid the penalty already. As a side note, PECO sent an email on 6/27/2023 stating they have not received a payment to date.</p> <p>*****</p>	<p>JS FOUNDATION LLC: \$2,000.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(21) 1st Offense \$250.00</p> <p>CDC CONCORD: \$2,500.00 Section 4(9) 1st Offense \$250.00</p> <p>Section 6.1(5) 1st Offense \$250.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 4(5) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>J S Foundation 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(21) Excavator failed to pay the annual fee for service provided by the One Call System. The penalty is applied. Education is required. 5(17) Excavator failed to comply with all requests from the PUC staff within 30 days of the receipt of the request.</p> <p>CDC CONCRD is in violation of Sections: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. 4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. 4(9) – Designer failed to pay the annual fee for services provided by the One Call system. 6.1 (5) – Project owner failed to furnish the pertinent data obtained through subsurface utility Engineering to the One Call System. 6.1(3) – Released a project to bid or construction before final design was complete. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.</p>	
33050	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: Lee's Plumbing and Excavating Project Owner: PENNSYLVANIA AMERICAN WATER Designer: MCMILLEN ENGINEERING Designer: PA American Water Other: LUMEN COMMUNICATIONS Other: UNIONTOWN CITY Other: VERIZON PA LLC</p>	<p><u>On 8/10/2022 12:04:00 PM at 167 LINCOLN ST, UNIONTOWN CITY, FAYETTE</u> The incident occurred on 08/10/2022, on Lincoln Street, in Uniontown City, Fayette County.</p> <p>A Gas main was struck and damaged.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that “Lee's Plumbing and Excavating was digging to install new water services when they struck and damaged a 3" plastic low pressure gas main and pulled off the abandoned tap for 167 Lincoln St., Uniontown. The old tap and gas main were accurately marked, and Lee's Plumbing and Excavating already had the gas main exposed at the next two houses to the left of the address where the damage occurred. Lee's Plumbing used duct tape to slow the gas leak at the spot of the damage where the old tap came off. Lee's Plumbing notified Columbia Gas and 811 directly regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. This gas main is scheduled to be retired after completion of the capital project in the area. The local Damage Prevention Specialist (DPS) spoke with the foreman onsite and advised the law requires the excavator to call 911</p>	<p>Lee's Plumbing and Excavating: \$1,500.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>LUMEN COMMUNICATIONS: \$125.00 Section 2(4) 1st Offense \$125.00</p> <p>UNIONTOWN CITY: \$625.00 Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>Section 2(5)(v) 1st Offense \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>anytime there is a release of gas. The local DPS further advised them that they should never use duct tape in an attempt to stop or slow gas blowing". Pictures were included.</p> <p>LEES PLUMBING AND EXCAVATING INC stated in their AVR that "Old gas main line was not marked. The gas co had installed a new main line on the street but they did not eliminate the old main. the old main line was not marked as well the services. we hit the unmarked main line". No pictures were included.</p> <p>PA American Water stated in their AVR that "While doing DSIC work for PAWC the contractor came across / hit gas line". Project is >\$400,000. Level "B" Subsurface Utility Engineering (SUE) was done for this project. No pictures were included. They stated also that the excavator failed to use prudent techniques.</p> <p>McMillen Engineering stated in their AVR that "McMillen Engineering, Inc. was subcontracted by the excavator company to provide permit plans for items such as highway occupancy, and environmental permits. They provided the client with utility contact information, obtained from 1-call. They were not involved on site, and not privy to the requested information". Coordinate location maps were submitted. They stated that level "B" Subsurface Utility Engineering (SUE) was used. *****</p> <p>*Preliminary Design Ticket 20200730768 was submitted by McMillen Engineering on 3/13/2020 with a responses due date of 3/27/2020. Responses: Uniontown City never responded. Lumen Formerly Level 3 never responded.</p> <p>*Preliminary Design Ticket 20210251931 was submitted by McMillen Engineering on 1/25/2021 with a responses due date of 2/08/2021. Responses: Uniontown City never responded.</p> <p>* Complex project ticket 20220680432 was submitted by Lees Plumbing and Excavating Inc on 3/09/2022. The meeting was held on 3/14/2022 at 10:30. Responses: Verizon had no responses.</p> <p>*Ticket 20220740240 was submitted by Lees Plumbing and Excavating Inc on 3/15/2022 with a response due by 3/17/2022. All good responses received.</p> <p>* Ticket 20220843067 was submitted by Lees Plumbing and Excavating Inc on 3/25/2022 with a response due by 3/29/2022. All good responses received.</p> <p>* Ticket 20221531117 was submitted by Lees Plumbing and Excavating Inc on 6/02/2022 with a response due by 6/06/2022. Responses: Union City did not respond until 6/23/2022.</p> <p>*Ticket 20221961246 was submitted by Lees Plumbing and Excavating Inc on 7/15/2022 with a response due by 7/19/2022. No additional markouts needed. Union City did not respond until 7/22/2022.</p>	<p>Section 2(5)(v) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>VERIZON PA LLC: \$5,000.00 Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>* Ticket 20222154084 was submitted by Lees Plumbing and Excavating Inc on 8/03/2022 with a response due by 08/05//2022. markouts requested. All good responses.</p> <p>* Emergency Ticket 2022222354 was submitted by Lees Plumbing and Excavating Inc on 8/10/2022 at 12:04. Line saddle was pulled off and taped up by Lees Plumbing and Excavating. All good responses.</p> <p>*Final Design Ticket 20212950477was submitted by PENNSYLVANIA AMERICAN WATER (PAWC) with a response due by 11/05/2021. Responses: UNIONTOWN CITY never responded.</p> <p>* Final Design Ticket 20213611233 was submitted by PA American Water with a response due by 1/11/2022. PA American Water did not respond until 1/18/2022. Verizon did not respond until 2/15/2022</p> <p>*Ticket 202221540089 was submitted by Lees Plumbing and Excavating Inc. To remark the lines The response was due by 8/05/2022. Columbia Gas responded with a conflict. The ticket was field marked on 8/08/2022</p> <p>***** Lee’s Plumbing and Excavating is in violation of Sections: 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Excavator taped up the gas line, and stated to One Call that no gas was escaping, See Emergency ticket 2022222354. Education is required. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. ***** *****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>Uniontown City is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Design Tickets 20200730768, 20210251931 and 20212950477 were never responded to. These are first-time offenses and the \$250. Penalty is reduced to \$125 for each offense. Education is required. 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20220680432 was never responded</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>to. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.</p> <p>2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Tickets 20221961246 and 20221531117. These are a first-time offense and the \$250.penalty is reduced to \$125.for each violation. Education is required.</p> <p>Lumen Formerly Level 3 is in violation of Section: 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20200730768 was never responded to. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.</p> <p>Verizon PA LLC is in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20210251931 was never responded to.</p> <p>2(4) Failed to respond to a Designers request for information to tickets 20220680432 and 20213611233. These are subsequent offense , and the penalties are applied.</p>	
33186	<p>Contractor/Excavator: HOMEOWNER Project Owner: HOMEOWNER Other: UGI</p>	<p><u>On 8/12/2022 11:19:00 AM at 254 Buttonwood St, LARKSVILLE BORO, LUZERNE</u> The incident occurred on 8/12/2022, at 254 Buttonwood Street, in Larksville Borough, Luzerne County.</p> <p>UGI stated in their Alleged Violation Report that: “Homeowner hit gas line while hand digging installing mail box. No-1 call, none required. submitter update to add photos” 911 was called. Photos were included. No Violations of ACT 50 found – Hand digging.</p>	
33101	<p>Facility Owner: HAWTHORN REDBANK REDBANK MUNI AUTH Contractor/Excavator: Kline Signs Project Owner: Kline Signs Placeholder Other: BISON CONTRACTING Other: Redbank Township Clarion County</p>	<p><u>On 8/23/2022 10:00:00 AM at BROOKVILLE ST, REDBANK TWP, CLARION</u> Kline Signs is not disputing, they accept their violations and penalties.</p> <p>*****</p> <p>The incident occurred on 8/23/2022 at 10:00am, at Brookville St., in Redbank Twp., Clarion County.</p> <p>A Hawthorn Redbank Redbank Municipal Authority water line was hit. Level C SUE was used and the project was less than \$400,000.</p> <p>Hawthorn Redbank Redbank Municipal Authority (HRRMA)'s alleged violation report (AVR) states "Work to be started on August 2, 2022 - August 11, 2022. Location marked on July 29, 2022. Work did not start until August 23, 2022. Not sure if the markings were still on the ground at the time of dig. Updated one call was not made."</p> <p>On 3/15/2023 an AVR letter was mailed and e-mailed to Kline Signs and Bison Contracting. Bison Contracting was the excavator working for Hawthorn Redbank Redbank Municipal Authority (HRRMA) to fix their broken water line.</p>	<p>HAWTHORN REDBANK REDBANK MUNI AUTH: \$750.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Kline Signs: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Redbank Township Clarion County: \$2,000.00 Section 2(5)(v) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Kline Signs alleged violation report (AVR) did not provide a summary within the AVR, but did submit an attached Letter stating, "The starting excavation date on the POCS ticket was 8/02/2022 and ran until 8/11/2022. On August 2, 2022 I received an email with the list of the possible involved utilities and their responses. Hawthorn Redbank Redbank Municipal Authority owns the water line involved. The POCS KARL Responses sheet shows that HRRMA DID NOT RESPOND THROUGH PA ONE CALL. Time had slipped away from me with the busyness of my business, and life, I inadvertently did not start excavation until August 23rd, which was beyond the suggested work time. Upon arriving at the site we observed a couple blue markings on the ground extending from a blue waterline marking post to the edge of the pavement perpendicular to the highway, and to the west, a nearby hydrant valve cover painted blue. The marking post and paint marks were 8 feet from the existing billboard and therefore, 6 feet away from my proposed line of post holes. The ones that were marked with white flags and parallel to the billboard. By all indications at the site and having Received NO VERBAL OR WRITTEN NOTIFICATION TO THE CONTRARY we proceeded to excavate(auger)the 4 holes to the 5-6 foot depth, starting nearest the highway. On the third hole we were just reaching the approximate 5-6 foot depth when water came rushing up out of the hole. We obviously knew what had happened so we tried to locate an emergency phone number on the blue marking post but none could be found. I then ran over to the nearby repair garage to get a phone number for the Water Company and the owner made the call to let them know about the emergency. By all indications at the site and having Received NO VERBAL OR WRITTEN NOTIFICATION TO THE CONTRARY we proceeded to excavate(auger)the 4 holes to the 5-6 foot depth, starting nearest the highway. On the third hole we were just reaching the approximate 5-6 foot depth when water came rushing up out of the hole. We obviously knew what had happened so we tried to locate an emergency phone number on the blue marking post but none could be found. I then ran over to the nearby repair garage to get a phone number for the Water Company and the owner made the call to let them know about the emergency. Now, Hawthorn Redbank Redbank Municipal Authority was VERY VERY NEGLIGENT in performing their required duty of locating their line. Yes, they had put some markings where they thought the line was. There is No Way they could have used their locator instrument to Diligently Find Exactly where the line is located or, apparently the person did not know how to use it. Plus, that line is fairly new. They should have construction drawings to use to help with line location. If they had done their job Properly they would have seen that my proposed marked excavation was in conflict with their water line and therefore, Should have Notified me. The proof that they did not know where the Exact location of the line is is on the POCS KARL</p>	<p>\$500.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>RESPONSE . That should have been noted on the ticket if they had responded through Pa One Call along with a Verbal Phone Call or some other form of communication."</p> <p>**Kline Signs is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Lawful Start Date 8/2/2022 thru 8/11/2022, work did not start until 8/23/22. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Did not submit an AVR until 3/20/23 and the line hit was on 8/23/22. Recommendation: Education Required, penalties applied **Hawthorn Redbank Redbank Municipal Authority (HRRMA) 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 20222093361. Responded "Field Marked" on 8/30/2022. Response was due 8/1/2022. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222352519. Failed to respond to their own ticket, violation with no penalty. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222360758. Failed to respond to their own ticket, violation with no penalty. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222370035. Reduced Penalty by 50%. Recommendation: Education Required, penalties applied **Redbank Township Clarion County is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20222093361. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222352519. Reduced Penalty by 50%. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222360758. Reduced Penalty by 50%. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222370035. Reduced Penalty by 50%. Recommendation: Education Required, penalties applied</p>	
33444	<p>Facility Owner: PennDOT Facility Owner: Upper Macungie Township Contractor/Excavator: Penn Line Service, Inc. Project Owner: PennDOT</p>	<p><u>On 8/30/2022 3:10:00 PM at Pendot Project Rt 100, UPPER MACUNGIE TWP, LEHIGH</u> PennDOT disputed and their violations were removed due the lines being within the PennDOT right of way. ***** Incident occurred on 8/30/2022 at 3:10pm near the intersection of I-78 and SR 100, Upper Macungie Township, Lehigh County.</p> <p>Penn Line Services Alleged Violation Report (AVR) states, "Penn Line crew excavating with an auger struck a copper electric line in a conduit. The line feeds a PA</p>	<p>PennDOT: \$0.00</p> <p>Upper Macungie Township: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Department of Transportation Camera. PA Department of Transportation did not mark their line." PA1CALL compliance noted that, "PennDOT is a facility member in Montgomery County only."</p> <p>Penn Line Services' follow up email stated, "Penn Line was told by their customer, New Enterprise that PA DOT had identified the line we struck as their camera line. New Enterprise paid a contractor to repair the line and my understanding is that they were going to invoice PA DOT for the cost of the repairs."</p> <p>PennDOT was mailed and emailed a courtesy letter asking if they were a member of PA1call in Lehigh County or had their utilities mapped within Lehigh County, Pennsylvania on 4/5/2023.</p> <p>PennDOT's reply: Did the excavator call 911 or notify you as the facility owner? Yes traffic unit was notified. Was the line marked within the tolerance zone? No Has this excavator hit two or more of your lines in a 6-month period? Not on this project Are you a member of PA1call within Lehigh County? yes Are your utilities mapped out in PA1call for Lehigh County? No</p> <p>PennDOT's AVR states, "Pa dot does not locate our own facilities on our property. Penn line was installing a traffic sign when auguring for the foundation they hit a signal cable for our traffic cameras. PennDOT traffic was notified of the signal damage and the line was repaired by the PennDOT onsite Contractor No AVR was filled out at the time because it was an owner facility damaged by the owner doing the work."</p> <p>PennDOT is in violation of providing mapping to PA1call.org along with wards, counties, and municipalities.</p> <p>PennDOT admitted to owning the line. PPL's database further confirms that the line belongs to PennDOT. Documents provided by PPL are attached. PennDOT's meter is at the dead end of Church Street which is where their line goes underground and runs to their camera pole which falls within the excavator's ticket map with 811. Notices from 811 went out to all members with mapping. PennDOT did not receive a notice because this line is not mapped with 811.</p> <p>PPL Electric confirmed that their pole at the end of church street feeds an Antenna for Upper Macungie Township and a camera for PennDOT. The two buried lines from that pole are owned by PennDOT and Upper Macungie Township. The PennDOT and Upper Macungie Township failed to mark out their lines. PennDOT knew of the excavation and the need to mark their lines due to it being their project and the 511 PennDOT camera that is live. PennDOT's 511 system</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>was launched in September of 2009 which would require the documentation and mapping of owned lines.</p> <p>Please see attachments for PennDOT Camera and Upper Macungie G Antenna.</p> <p>Upper Macungie responded clear no facilities to ticket 20222344139 which was an incorrect response, and their line was not marked for their antenna.</p> <p>PennDOT submitted an email from 811 that states they are not listed in One Call's records as a facility owner in 811's system for Lehigh County. This is due to PennDOT's failure to submit its mapping of owned utilities to 811 for not just this line but for all their lines within Lehigh County. 811 does not decide who is and isn't a facility owner. PennDOT has begun submitting mapped lines as a facility owner to 811 in two of Pennsylvania's Counties, Bucks and Montgomery County.</p> <p>Please see attached email: External RE PennDOT Facilities in Lehigh County</p> <p>Violations:</p> <p>PennDOT Section 2(1)(ii)(A) – Failed to provide the One Call System with the counties, municipalities, and wards in which it lines are located. Education is required. Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required. Section 2(12) – Failed to participate in the One Call system’s Member Mapping Solutions. Education is required.</p> <p>NOTE: As of June 8, 2023 when this case was approved, PennDOT was more than one year delinquent to meet the excavator education required by the DPC on 3/8/2022 for case 17131. Due to the delinquencies at the time of this case approval, all fines raised to \$2500..</p> <p>Upper Macungie Township Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p>	
33985	<p>Facility Owner: UGI Utilities Contractor/Excavator: UNDERGROUND COMMUNICATION TECH Project Owner: Verizon</p>	<p><u>On 9/1/2022 8:15:00 AM at 31 BIRCH AVE, PLAINS TWP, LUZERNE</u> Incident occurred on 9/1/22 at 8:15am at 31 Birch Ave, Plains Township, Luzerne County.</p> <p>A UGI gas line was damaged with hand tools.</p> <p>UGI's Alleged Violation Report states, "Contractor was looking for the accurately marked gas service with hand tools, when they hit and damaged a gas service." AVR notes that 911 was called on the damage that affected one customer for 1-6 hours and costed \$1-1,000 to repair.</p> <p>Hand tools were used when the damage happened. No violations were found.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
33440	<p>Facility Owner: PECO Contractor/Excavator: UTILITY LINE SERVICES Project Owner: PECO Designer: E N Engineering Designer: ENTRUST SOLUTIONS GROUP Other: AT&T Other: Verizon</p>	<p><u>On 9/1/2022 9:00:00 AM at 1039 LANCASTER AVENUE, LOWER MERION TWP, MONTGOMERY</u> ULS disputed and DPI removed penalty for 5(8). *****</p> <p>PECO's violation for 6.1.3 was removed after disputing.</p> <p>Complex ticket from 2019 was for a previous project and the final design for this project was placed in 2020 prior to the bid. ****</p> <p>The incident occurred on 9/1/2022 at 9am, at 1039 Lancaster Ave, in Lower Merion Township, Montgomery County.</p> <p>An electric utility was hit.</p> <p>Utility Line Services' Alleged Violation Report (AVR) states, "While crew was working in the area of 1039 West Lancaster Avenue to install a gas main and while taking up the concrete, they hit an unmarked electric duct bank and lit off a fire ball and wires started smoking. Service was not affected, and PA 1 Call and PECO were both notified. PECO came out and determined ULS Not at Fault."</p> <p>PECO's AVR states, "While crew was working in the area of 1039 West Lancaster Avenue to install a gas main and while taking up the concrete, they hit an unmarked electric duct bank." AVR notes that 911 was not notified.</p> <p>EN Engineering was mailed and emailed a request to complete an AVR on 4/3/2023.</p> <p>Entrust Engineering's AVR states, "ENTRUST was notified of the incident on 4/3/23. We are submitting the Alleged Violation Report as the designer of the project. The design PA One Calls were placed during the design process. The contractor is to place the One Call prior to construction and any excavation. Once the design of the project is completed, we turn the job into PECO and not always told when the jobs go out to bid or construction."</p> <p>Final Design was submitted on 12/21/2020. The mapping overlaps the streets of the complex project submitted by the excavator on 5/3/2019.</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(3) – Released a project to bid or construction before final design was complete. Education is required.</p> <p>Utility Line Services Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid</p>	<p>PECO: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>UTILITY LINE SERVICES: \$0.00</p> <p>ENTRUST SOLUTIONS GROUP: \$500.00 Section 4(2) 1st Offense \$500.00</p> <p>AT&T: \$5,000.00 Section 2(4) 1st Offense \$2,500.00</p> <p>Section 2(5)(viii) 1st Offense \$2,500.00</p> <p>Verizon: \$5,000.00 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>which endangers life, health, or property. Education is required.</p> <p>Utility Line Services is delinquent on the following Excavator training as required by the DPC on 2/14/2023 for case 30285, and for failure to attend DPC required education on 4/11/2023 for case 30503. All fines raised to \$2500.</p> <p>Entrust 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.</p> <p>AT&T Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20203562623 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20191233600AT&T is delinquent on the following Facility Owner training as required by the DPC. 12/13/2022 – Cases 029351 and 25934. 2/14/2023 – Cases 30396 and 20177. 3/14/2023 – Cases 27328 and 29504. 4/11/2023 – Case 30503. All fines are raised to \$2500.</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20203562623 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20191233600</p>	
33497	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: Chury Concrete</p> <p>Project Owner: Homeowner</p>	<p><u>On 9/3/2022 8:45:00 AM at 55 MAURICE ST, UNIONTOWN CITY, FAYETTE</u> The incident occurred on 09/03/2022 at 8:45 am, at 55 Maurice St, in Uniontown City, Fayette County.</p> <p>Columbia Gas Company's alleged violation report (AVR) states, "Chury Concrete did not place a PA One Call ticket to have facilities marked in advance of work. On September 2, 2022, Chury Concrete unknowingly drove a pin down through Columbia's 2" plastic gas main while they were forming and pouring concrete for a new sidewalk. On September 3, 2022, Chury Concrete came back to the work site to pull the pins and when they did, they could smell gas. They notified Columbia Gas directly regarding the damage. Columbia Gas responded immediately to make the area safe and complete repairs.</p> <p>The local Damage Prevention Specialist (DPS) reached out to Chury Concrete on Tuesday, September 6, 2022, to follow up on the damage. The DPS spoke with Rich Chury and provided education on PA One Call, as he was unaware the law existed." AVR notes that 911 was not notified on the damaged line that affected 2-10 customers for 1-6 hours.</p>	<p>Chury Concrete: \$2,750.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The pictures provided by Columbia Gas include an excavator along with bucket teeth marks along the entire sidewalk.</p> <p>PA 1 call compliance notes Chury Concrete has not placed PA 1 calls in the past. No pa1 calls associated with this incident.</p> <p>Chury Concrete and Homeowner were mailed request to submit AVRs on 4/7/2023. No AVR has been received to date.</p> <p>Violation:</p> <p>Chury Concrete 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>	
33512	<p>Facility Owner: PECO Contractor/Excavator: DELMONT UTILITIES COMPANY Project Owner: Aqua PA Designer: Total Engineering, LLC Other: AT&T Other: Verizon</p>	<p><u>On 9/7/2022 10:00:00 AM at 36 E BOON AVE, GLENOLDEN BORO, DELAWARE</u> Incident occurred on 9/7/2022 at 10am at 36 East Boon Ave, Glenolden Boro, Delaware County.</p> <p>A 1 INCH PLASTIC GAS SERVICE was hit and damaged.</p> <p>PECO's AVR states, "ON 9/7/22, DELMONT UTILITIES, WHILE TRENCHING FOR A NEW WATER MAIN, DAMAGED A CORRECTLY MARKED 1 INCH PLASTIC GAS SERVICE TO 36 BOON AVE. IN GLENOLDEN, DELAWARE COUNTY. THE CONTRACTOR DUG ON THE ACCURATE MARKS ON SITE AND FOUND A STEEL PIPE DIRECTLY UNDER THE MARKS. DELMONT UTILITIES THEN STARTED DIGGING WITH THEIR BACKHOE AGAIN AND DAMAGED THE LIVE 1 INCH PLASTIC GAS SERVICE BELOW THE UNCOVERED STEEL PIPE. 1 CUSTOMER AFFECTED AND NO INJURIES."</p> <p>Delmont Utilities Alleged Violation Report (AVR) states, "AT 36 BOON AVE FOUND 2" GALVANIZED AT 2FT 6 INCHES DEEP. THIS WAS THE DEPTH OF THE OTHER SERVICES ON THE STREET. SO, THINKING WE FOUND THE SERVICE, THE EXCAVATOR STARTED DIGGING AND WE HIT AND BROKE A 1"PLASTIC SERVICE THAT WAS DIRECTLY UNDER THE 2"GALVANIZED LINE AT 4 FT 9 INCHES DEEP. PECO CAME OUT AND</p>	<p>PECO: \$500.00 Section 2(5)(vi) 2nd Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>FIXED THE SERVICE." AVR notes that 911 was called. Delmont pictures show the upper line with the lower line directly underneath.</p> <p>Aqua's AVR stated, "Aqua Contractor Delmont Utilities working on a water main replacement project at 36 Boon Ave, found 2-inch galvanized gas line at 2 feet 6 inches deep. This was the depth of the other services on the street. So, thinking we found the service, the excavator started digging and hit and broke a 1-inch plastic service that was directly under the 2-inch galvanized line at 4 feet 9 inches deep. PECO came out and fixed the service."</p> <p>Aqua was emailed a request to provide SUE information, Design tickets, and the estimated cost of the project on 4/10/23. Aqua's email listed the project as over \$400,000 with SUE Level C.</p> <p>Total Engineering's AVR stated, "AQUA INFORMED TOTAL ENGINEERING THAT THE CONTRACTOR, DELMONT UTILITIES, WORKING ON A WATER MAIN REPLACEMENT PROJECT AT 36 BOON AVE. FOUND 2" GALV AT 2 FT - 6 INCHES DEEP. THIS WAS THE DEPTH OF THE OTHER SERVICES ON THE STREET. SO THINKING WE FOUND THE SERVICE, THE EXCAVATOR STARTED DIGGING AND WE HIT AND BROKE A 1" PLASTIC SERVICE THAT WAS DIRECTLY UNDER THE 2" GALV LINE AT 4 FT-9 INCHES DEEP. PECO CAME OUT AND FIXED THE SERVICE." Also noted Sue Level B.</p> <p>Violations:</p> <p>PECO Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1.</p> <p>Related to case 33048 which includes other violations.</p>	
33446	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: GULISEK CONSTRUCTION, LLC</p> <p>Project Owner: MICHAEL BAKER CORPORATION INC</p> <p>Project Owner: PennDOT</p> <p>Designer: KCI Technologies, INC</p> <p>Other: Adams Township Municipal Water Authority</p>	<p><u>On 9/7/2022 3:45:00 PM at 1237 FREEDOM RD, CRANBERRY TWP, BUTLER</u> Incident occurred on 9/7/2022 at 3:45pm at 1237 Freedom Road, Cranberry Township, Butler County.</p> <p>PennDOT & Michael Baker Corporation's Alleged Violation Report (AVR) stated, "Line was struck during drainage trenching." AVR notes that 911 was notified and an OSHA report was filed.</p> <p>Gulisek Construction's AVR was blank. Ticket and coordinate PA documents were attached.</p> <p>Columbia Gas Company's AVR states, "Gulisek Construction was digging with a backhoe inside the tolerance zone to complete a drainage and road widening project when they struck and damaged an accurately marked 1-1/4" plastic gas service line. Gulisek had already damaged a customer-side gas service line at 1201 Freedom Rd., and a company-side gas service at</p>	<p>GULISEK CONSTRUCTION, LLC: \$1,000.00 Section 5(4) 2nd Offense \$1,000.00</p> <p>Adams Township Municipal Water Authority: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>1235 Freedom Rd., prior to this damage. Columbia Gas had tentatively scheduled a damage prevention safe digging practices training with Gulisek for 09/16/2022, in Cranberry. However, that training needed to be postponed due to Gulisek's schedule and Columbia is awaiting Gulisek choosing a date. Root Cause: Excavator Negligence The excavator failed to hand dig to expose the facility." AVR notes that 911 was called. Columbia Gas pictures show that the line damage was within the tolerance zone.</p> <p>KCI Technologies, INC was mailed and emailed via KCI website with a request to complete an AVR on 4/5/23.</p> <p>KCI Technologies AVR states, "As the designer, we were not notified about the gas line impact until we received the April 5, 2023, letter from the PAPUC which is attached. Since then, we have talked to PennDOT and the excavator to determine what happened. How we understand it, the line was marked, and the excavator did not use proper technique when digging."</p> <p>Case is related to 31067.</p> <p>Violations:</p> <p>Gulisek Construction Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Adams Township Municipal Water Authority Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Education is required.</p>	
33468	<p>Facility Owner: National Fuel Gas Contractor/Excavator: BISON CONSTRUCTION INC. Project Owner: Greenville Water Authority Designer: P V E LLC Other: Verizon</p>	<p><u>On 9/9/2022 10:00:00 AM at PLUM ST, GREENVILLE BORO, MERCER</u> The incident occurred on 9/9/22 at 10am, along Plum Street, in Greenville Borough, Mercer County.</p> <p>A gas line was damaged.</p> <p>Bison Construction's Alleged Violation Report states, "Excavation for a new waterline resulted in a damaged unmarked gas service. An existing curb box was marked approximately 10' away from the damaged service. The damage occurred well outside of the tolerance zone." AVR notes that 911 was notified on the damaged line that affected one customer for 1-6 hours. AVR notes that the project was over \$400,000.</p> <p>National Fuel Gas, Greenville Water Authority, and PVE LLC were sent request to submit AVRs on 4/6/23.</p> <p>National Fuel Gas' AVR stated, "Excavator damaged an incorrectly marked NFG service line."</p> <p>Greenville Water Authority and Entech's AVR states, "Contractor was excavating for service line connections</p>	<p>National Fuel Gas: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Verizon: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>to houses located on Plum Street. Contractor struck a mismarked service line."</p> <p>Violations:</p> <p>National Fuel Gas Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required.</p> <p>Verizon Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>Other violations were noted on case 33210.</p>	
33625	<p>Facility Owner: PECO Contractor/Excavator: Doylestown Borough Project Owner: Doylestown BOROUGH</p>	<p><u>On 9/15/2022 11:00:00 AM at 517 MAPLE AVE, DOYLESTOWN BORO, BUCKS</u> Incident occurred on 9/15/22 at 11am at 517 Maple Avenue, Doylestown Boro, Bucks County.</p> <p>A gas line was damaged.</p> <p>PECO's Alleged Violation Report (AVR) states, "ON 9/15/20, THE DOYLESTOWN BOROUGH, WHILE TRENCHING TO REPLACE A WATER LATERAL TO 517 MAPLE AVE. IN DOYLESTOWN BOROUGH, DAMAGED AN INACCURATELY MARKED 1/2 INCH PLASTIC GAS SERVICE. THIS GAS SERVICE WAS MARKED OUT USING AN INACCURATE SERVICE SKETCH. THE MARKS FOR THIS GAS SERVICE WERE 4 FEET SOUTH OF THE ACTUAL LINE. ONE CUSTOMER AFFECTED AND NO INJURIES." AVR notes that 911 was notified on the damaged line that affected one customer for 1-6 hours.</p> <p>Doylestown Borough was mailed an emailed a request to complete an AVR on 4/12/2023.</p> <p>Doylestown Borough's AVR states, "On 9/15/2022 Doylestown Borough Water Department was performing work at 517 Maple Ave, when we damaged an unmarked and/or mismarked gas service line. This work consisted of replacing a lead water service that serviced 517 Maple Ave. To complete the job, we needed to dig from the opposite side of the street, where the water main is located, and trench across the street to just past the curb. The original PA1 call serial # for the job is 20222430844. While performing the excavation an unmarked and/or mismarked gas service line was hit with a spade shovel, while hand digging. Proper authorities were notified by Doylestown Borough staff and PECO representative arrived on-site within approximately 30mins. PECO confirmed unmarked and/or mismarked gas line by their locating contractor, took measurements and pictures, and completed a repair. Water Department put a temporary road plate on the hole we excavated, removed our equipment, and stood down for the day, to allow PECO crew to make repair."</p>	<p>PECO: \$1,500.00 Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Doylestown Borough: \$0.00 Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Violation:</p> <p>PECO Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Doylestown Borough Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Reducing penalty to zero due to receiving an AVR after 30 days of courtesy letter. Education is required.</p>	
33746	<p>Facility Owner: Londonderry Village</p> <p>Contractor/Excavator: CPDD Central Penn Directional Drilling, Inc.</p> <p>Project Owner: MetEd/First Energy</p>	<p><u>On 9/22/2022 9:00:00 AM at GRUBB RD, NORTH LONDONDERRY TWP, LEBANON</u> Incident occurred on 9/22/2022 at 9:00am at Grubb Rd., North Londonderry Twp., Lebanon County.</p> <p>Londonderry Village was not a member of Pa One Call and did not have their underground facilities marked or mapped.</p> <p>Central Penn Dirctional Drilling's alleged violation report (AVR) states "(CPDD) Central Penn Directional Drilling made a POCS call on 9/13/22 @10:15 and received ticket 20222561344 with lawful start dates from 9/16/22 thru 9/27/22. Upon arrival at the site there were a few marks indicating electric, communication, water and gas. However, it was discovered that the Londonderry Village has many underground facilities that are privately owned. In fact, the Village has several master meters on the property, thus utilities are not responsible to mark the Villages private underground facilities. CPDD had an on-site meeting on 9/22/22 with all the utilities. and the Londonderry Village staff. Londonderry Village is not a member of POCS. CPDD will not begin any work on this property until all the utilities are marked. First Energy needs to replace the failing primary cables through the Village. CPDD encouraged Londonderry Village to contact POCS and become a member."</p> <p>On 4/20/2023 an AVR request letter was e-mailed and mailed to Lodonderry Village and MetEd/First Energy.</p> <p>Lodonderry Village (Lebanon Valley Brethren Home)'s alleged violation report (AVR) states "Dear PUC, Central Penn Drilling contacted me that they would be doing directional drilling on Lebanon Valley Brethren Home Property for Met Ed. We scheduled a meeting and walk the proposed worksite. Greg from Central Penn asked if LVBH was a facility owner registered with PA 1 Call. We were not. He mentioned that legally he could report LVBH for not being a facility owner. Greg, gave me the information for private locating companies. I choose to use the company Blood Hound. Blood Hound came out marked our utilities within the time frame Greg and I discussed. I then registered Lebanon Valley Brethren Home as a facility owner with PA 1 Call. The job went as scheduled with no issues. Thank You, Corey Swingholm"</p>	<p>Londonderry Village: \$250.00 Section 2(1) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>MetEd/First Energy's alleged violation report (AVR) states "On 10/06/2022, Central Penn Directional Drilling (CPDD), contactor for Project Owner, Met-Ed, created a PA One Call Ticket 20222561344 to replace underground electric cables at Lebanon Valley Brethren Home, 1200 Grubb Rd, Palmyra, PA, Lebanon County. Neither CPDD nor Met-Ed were aware that Londonderry Village owned underground utility lines in proximity to the dig area. Central Penn Directional Drilling did not notify Met-Ed, so Met-Ed was unaware of the potential for an AVR."</p> <p>Lodonderry Village (Lebanon Valley Brethren Home) has complied with all requests.</p> <p>Lodonderry Village (Lebanon Valley Brethren Home) is/was in violation of section: Section 2(1) – Facility owner was not a member of One Call. Recommendation: Education Required, penalties applied</p>	
34127	<p>Facility Owner: PEOPLES NATURAL GAS Project Owner: PA AMERICAN WATER Other: CASPER COLOSIMO AND SON INC Other: COMCAST CABLEVISION Other: SCOTT TOWNSHIP - Allegheny County Other: VERIZON PA LLC Other: West Penn Power / First Energy</p>	<p>On 9/27/2022 7:00:00 AM at multiple addresses including 577 and 582 HOPE ST, SCOTT TWP, ALLEGHENY Peoples disagreed and stated that "Peoples Gas has been cited for violations 2(5)(viii), 2(5)(v), 2(5)(v.1), 2(5)(iii.1), 2(4), and 9. Peoples Gas ask that you review the additional information pertaining to the mentioned violations. Pertaining to violation 2(4) for ticket 20220662320, The response was due on 3/21/22, and Peoples Gas responded on 3/21/22. There was no renotify for this final design ticket. Peoples Gas checked the OTM on PA One call's website and it only shows one version of this ticket. We ask that violation 2(4) and the penalty of \$250 be removed. In regards to violation 2(5)(viii), failing to attend the complex project meeting, the locator added a note on the one call ticket the day of the meeting minutes after the meeting started stating he could not get into the electronic meeting. The locators do experience issues at times with the internet in the trucks, but he did not inform me or any other supervisor at the time who may have been able to participated. When the routine ticket came in, I called the contact, Jon Florcassie, and spoke with him and arranged the locates and vacs to be completed for any trouble locates and this phone call occurred on the morning of 9/30/22. I did document this on the ticket and I did highlight this note. I also included a screenshot of the maps showing the completed vac requests by PNG's internal vac truck on Hope St. showing we came to an agreement to locate and vac the unlocatables, of which should have been found and completed by the Project Owner at the Design phase with SUE. Peoples Gas believes this should help suffice the purpose of a complex meeting, which is to agree to a locate schedule. The locator had difficulties gaining access to the electronic meeting. Pertaining to 2(5)(v) and 2(5)(v.1) for ticket 20222653450, the locator entered an interim response Karl code of 004-insufficient information, do not dig, on the morning of the response due date (9/26/22), because of several reasons, which I later</p>	<p>PEOPLES NATURAL GAS: \$2,500.00 Section 2(5)(viii) 2nd Offense \$1,000.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(v.1) 1st Offense \$500.00 Section 2(5)(iii.1) 1st Offense \$250.00 Section 9 1st Offense \$250.00 COMCAST CABLEVISION: \$2,500.00 Section 2(4) 1st Offense \$2,500.00 SCOTT TOWNSHIP - Allegheny County: \$125.00 Section 2(4) 1st Offense \$125.00 VERIZON PA LLC: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00 West Penn Power / First Energy: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>cleared up and noted on the renotify ticket. He actually sent a note to Casper Colosimo in an email as shown in the “Excavator Positive Response Notes section” on the ticket. Pertaining to the renotify ticket, the locator visited the site again and no one onsite. Entered the interim 004 Karl code within the 2 hour requirement by law, and the email went back to the contact email listed on the ticket, which belonged to Art Rust. That was the problem here. Art was reciving the emails and not communicating with Jon. Art was the Superintendent for the project and onsite contact. Jon was in the office. I spoke with Jon the next morning and rectified the confusion, determined where they were laying the new water line, when they were starting, and scheduled to send my PNG internal vac truck to complete the vac requests as shown (black vac requests means completed). Peoples Gas is thinking this information should help with violations and penalties for 2(5)(v) and 2(5)(v.1). We ask that the violations and/or penalties be removed or reduced because there was a response entered by the locator for each by the response due date and time, and Casper Colosimo entered the incorrect email information on the one call ticket for the person they wanted to receive the information. For violation 2(5)(iii.1), I scheduled the locate and vac requests completion personally with Jon Florcassie. For violation 9, the description was missing, but I’m thinking It’s a combination of all of the above? Peoples Gas ask that you reconsider the violations and penalties for case 31691 because there were interim Karl codes entered by the response due date by the locator for each ticket, Casper Colosimo entered the incorrect email address for the contact person they wanted to receive the information, and Peoples Gas did contact Casper Colosimo and schedule, locate, and complete vac requests when the Project Owner failed to complete the proper level SUE in the Design phase because this project consisted of 2,260 ft of newly installed water line on four different streets in Hope Township totaling over \$400,000. Thank you in advance for your time in reviewing the additional information.</p> <p>DPI has attached the renotify ticket 20220662320-001. Also added description to 9- 4-14 Communications between parties, which specifies the written agreements with both parties.</p> <p>*****</p> <p>Scott Township send additional information showing that after the renotify ticket was requested, on 3/22/2022; they sent an email with the mapping information that was requested to PA American Water. The 2(4) violations for renotify ticket 20220662320 is withdrawn. Scott Township disagreed and responded that "I checked back through the two PA One Call Tickets referenced in the findings of the investigation. Ticket #20222081743 was submitted in early August 2022 by Casper Colosimo & Sons Inc. for PA Water. The One Call requested a representative from the Township to attend what is termed a “Complex Project Meeting”. These meetings are usually held on site at the work location, but this</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>meeting was an online meeting. I attended this meeting for the Township but had trouble with my computer then switched over to my cell phone and couldn't connect. I called Colosimo's office and reported the issue and asked that the meeting organizer get back to me if additional information on our sewer and sanitary lines was needed. I didn't receive a call back. We had previously marked the locations of our storm and sewer lines when we received ticket # 20220662320 in March of 2022. However, this was a Design One call and we didn't provide a GIS Map. The same ticket was re issued and we remarked our lines but again failed to submit a map. Attached are copies of both PA One Call Tickets". Scott Township added that " Last year we responded to and cleared, or field marked 1,100 individual PA One Call tickets. We receive request every day and these are the first alleged violations that we have received. The PUC has taken a very firm hand in enforcing the Underground Utility Line Protection Law. The options offered by the PUC are: Accept the findings and pay the fee or reject the findings and present our case to the Damage Prevention Committee".</p> <p>*****</p> <p>Incident occurred on 9/27/2022 at Hope Street in Scott Township in Allegheny County.</p> <p>A gas company did not provide the Designs when requested, but marked that they did, they then did not attend the Complex Project meeting, and later did not locate their facilities timely but instead used 5/15 as part of the mark out.</p> <p>Casper Colosimo & Son, Inc. stated that "Peoples Gas failed to locate by the required locate date which was 9/26/2022. We came in on 9/29/2022 to start excavation and no Peoples Gas facilities were located. We immediately put in a renotify ticket on the 9/29/2022, and Peoples Gas failed to come out that day. We left the site until Peoples Gas could get to the site and upon our return, we found that Peoples Gas is unable to locate their facilities. They are painting 5.15 in white instead of locating and marking their facilities in yellow as required by law. Due to Peoples Gas' failure to properly mark in yellow, we are forced to proceed without location marks".</p> <p>CASPER COLOSIMO AND SON INC Peoples Gas failed to locate by the required locate date which was 9/26/2022. We came in on 9/29/2022 to start excavation and no Peoples Gas facilities were located. We immediately put in a renotify ticket on the 9/29/2022 and Peoples Gas failed to come out that day. We left the site until Peoples Gas could get to the site and upon our return, we found that Peoples Gas is unable to locate their facilities. They are painting 5.15 in white instead of locating and marking their facilities in yellow as required by law. Due to Peoples Gas' failure to properly mark, we are currently proceeding without yellow paint marks on the street.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PENNSYLVANIA AMERICAN WATER stated in their AVR that “Peoples Gas failed to respond to a complex meeting request and did not attend the complex meeting. Because of this the routine ticket was not marked by the due date. Per Art Rust, when Peoples received the routine ticket they called Art and stated that he didn't hold a complex meeting”.</p> <p>Peoples Gas stated in their AVR that “Peoples Gas received notice on 6/24/23 that we were allegedly in violation for several sections of Act 50. The first was not attending the complex project meeting on 8/3/22 @ 10:00 am. The locator started the ticket at 10:02 am on 8/3/22 and responded on 8/3/22 @ 10:13 am that he could not get into the electronic meeting held by Casper Colosimo. *That is documented on the attached one call ticket 20222081743. Peoples Gas has allegedly not responded to designer request for information. The final design ticket 20220662320 was responded to on time and no field markings are required. See attached one call. Peoples Gas locator did not remember there was a complex project meeting for this street, and when he noticed the ticket come in for over a 1,000 ft. crossing multiple intersections, nothing marked in white, he wanted a meeting to discuss where the work was to take place, where they were installing the water main, and where they were starting? That is why he entered the 004 Karl code. Once the renotify ticket resurfaced, I called and spoke with Jon and determined there was a complex project meeting, and informed Jon the ticket would be marked. Jon and I agreed on when and where they were starting, how the locator would mark ahead of the crew installing the water main. As the locator had unlocatable/trouble facilities, Peoples Gas sent out our internal vac truck to complete the vac requests. This can be seen be the white and black circles on the attached screenshot. When not complete, they are white and orange color. Peoples Gas did work with Casper Colosimo in marking and locating the facilities as shown in the attachments.</p> <p>*Please note that there is a telephone number listed on ticket 20222081743 to reach the excavator directly. Peoples Gas did not attend the meeting or reach out directly to the excavator. They did not recall that there was a meeting until it was time to locate their facilities in an area that they need a vac truck.</p> <p>**DPI sent an email to Peoples Gas on 6/29/2023 stating “Would you have anything in writing from the meeting that you stated occurred with Casper Colosimo after the renotify ticket went out? I am looking for the agreement that was made to mark the lines. I am looking at CGA Best Practices Chapter 4 Locating and Marking 4-14 Communications between parties. Renotify Ticket 2022263450 was submitted on 9/29/2022 at 7:26 a.m. this was with a 2 hour required response. The locator went out to mark on 9/29/2022 at 8:34 a.m. and was not sure where to mark. Ticket2022263450 does not read that anything was marked in white. I see that on</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>9/30/2022 at 8:11:18 You had spoken with Jon from Casper Colosimo. That is what it looks like to me at the moment. Please let me know if I missed or misunderstood anything”.</p> <p>Peoples sent in a telephone log dated- 10/07/2022 referring to Emergency ticket 20222791080. This document lists the telephone calls of when Peoples made and agreement with CASPER COLOSIMO AND SON INC. Peoples stated that “ I called Jon from my office phone that morning when I noticed the ticket. I did not receive anything in writing. Just the verbal agreement of where to start and sending the internal PNG vac truck for the trouble locates. I also called Jon again from my cell phone on 10/7/22, but once again, no written agreement. Just the verbal agreement to mark the lines between Jon and I”.</p> <p>*****</p> <p>* Design ticket 20220662320 was submitted on 3/07/2022 by PA American Water with a response due by 3/21/2022.</p> <p>Responses: Verizon Pennsylvania LLC never responded. Violations are listed in case 34108. Peoples Gas, Comcast Cable, West Penn Power, and PA American Water all responded Engineering completed. Scott Township Allegheny County responded field marked.</p> <p>* Renotify Design ticket 20220662320 was submitted on 3/22/2022 at 7:46. RNO Remarks-- ATTN ALL UTIL. INFORMATION NOT RECEIVED AS ANSWERED IN YOUR RESPONSES. PLEASE SEND MAPPING OF UNDER GROUND UTILITIES TO JESSICA PAVLIK AT JESSICA.PAVLIK@AMWATER.COM. IF YOU ARE PROVIDING SERVICE LINE LOCATIONS PLEASE PROVIDE AERIAL IMAGERY OR BUILDING FOOTPRINTS. NO NEED FOR FIELD MARKING THIS IS ONLY THE FINAL DESIGN TICKET PHASE. THANK YOU.]</p> <p>**West Penn Power /First Energy provided documentation of providing the maps on 7/07/2022 to PA American Water.</p> <p>***Peoples gas provided documentation that ticket for 20220662320 Peoples did complete engineering timely.</p> <p>*Complex Project 20222081743 was submitted on 7/27/2022 by CASPER COLOSIMO AND SON INC with a response due by 8/02/2022. Verizon responded with a conflict on 8/5/2022. Complex Project Meeting attendees: CCSI, PAWC, Columbia Gas. Scott Township sent an email on 9/29/2023 making the statement that " I checked back through the two PA One Call Tickets referenced in the findings of the investigation. Ticket #20222081743 was submitted in early August 2022 by Casper Colosimo & Sons Inc. for PA Water. The One Call requested a representative from the Township to attend what is termed a “Complex Project Meeting”. These meetings are usually held on site at the work location, but this</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>meeting was an online meeting. I attended this meeting for the Township but had trouble with my computer then switched over to my cell phone and couldn't connect. I called Colosimo's office and reported the issue and asked that the meeting organizer get back to me if additional information on our sewer and sanitary lines was needed. I didn't receive a call back. We had previously marked the locations of our storm and sewer lines when we received ticket # 20220662320 in March of 2022. However, this was a Design One Call and we didn't provide a GIS Map. The same ticket was re issued and we remarked our lines but again failed to submit a map. Attached are copies of both PA One Call Tickets".</p> <p>* Ticket 20222653450 was submitted by Casper Colosimo and Sons Inc with a response due by 9/26/2022. Peoples Gas responded on 9/26/2022 with insufficient Info do not dig. On 9/29/2022 Peoples response was insufficient Info do not dig. On 9/30/2022 Peoples responded field marked and 10/03/2022 Peoples responded field marked.</p> <p>* Renotify ticket 20222653450 was submitted by Casper Colosimo and Sons Inc. on 9/29/2022 at 7:26 with a requested response within 2 hours. RNO Remarks-- SPECIAL ATTN PEOPLES GAS, YOU RESPONDED INSUFFICIENT INFORMATION. PLEASE CONTACT JONATHAN AT 412 719 0325 AS TO WHAT OTHER INFORMATION YOU MAY NEED IN ORDER TO LOCATE YOUR LINES. PLEASE RESPOND ASAP.]</p> <p>Verizon is in violation of Sections: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). This is a subsequent offense, and the penalty is applied.</p> <p>Peoples Natural Gas (PNG) is in violation of Sections: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). This is a second-time offense, and the penalty is applied. 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. This is a second-time offense, and the penalty is applied. 2(5)(v.1) – Failed to communicate directly with excavator within 2 hours of renotification. The penalty is applied. 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. The penalty is applied. 9 – Failed to make best efforts to comply with the Common Ground Alliance Best Practices. Section 4-14 Communications between parties, which specifies the written agreements with both parties. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast Cablevision is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20220662320 was responded to as engineering completed, but a renotify ticket was submitted. See ticket info above. This is a second-time offense, and the penalty is applied.</p> <p>Comcast is delinquent on the following Facility Owner training as required by the DPC. 5/10/2022 – Cases 14658 and 15116. 2/14/2023 – Case 30396. 3/14/2023 – Case 21817 (Project Owner) All fines are raised to \$2500.</p> <p>Scott Township is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20220662320 was responded to as engineering completed, but a renotify ticket was submitted. See ticket info above. Scott Township did respond to PA American with an email and mapping provided on 3-22-2022. This is a first-time offense and the \$250. penalty is reduced to \$125. Education is required.</p>	
34932	<p>Facility Owner: DUQUESNE LIGHT COMPANY</p> <p>Contractor/Excavator: Smullin Asphalt Company</p>	<p><u>On 10/3/2022 8:00:00 AM at 5827 Meridian Rd, PINE TWP, ALLEGHENY</u> The incident occurred on Monday, October 3, 2022, at 5827 Meridian Road, in Pine Township, Allegheny County.</p> <p>Duquesne Light Company (DLC) stated that their line was struck. DLC explained, Smullin Asphalt Company was working without a One Call ticket, and they hit and damaged an underground power line, during an excavation of installing a new driveway, at St. Barabas Nursing Home. Smullin Asphalt called DLC Customer Service to report the damaged conduit. A DLC troubleshooter went on site and determined that the conduit is owned by DLC, and repairs were completed. DLC provide photos of the excavation and of the damaged line.</p> <p>The PA One Call Compliance commented, Smullin Asphalt Company has placed One Call notifications in the past. There are no tickets associated with this incident.</p> <p>On Tuesday, May 2, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from Smullin Asphalt Company. Smullin Asphalt did not respond to the request and an AVR was not submitted.</p> <p>Smullin Asphalt Company is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required, and penalties applied.</p>	<p>Smullin Asphalt Company: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
34266	<p>Facility Owner: UGI Utilities</p> <p>Contractor/Excavator: Canaan Woodworking Construction Properties</p>	<p><u>On 10/3/2022 9:21:00 AM at 226 BUTTERNUT LN, SOUTH ABINGTON TWP, LACKAWANNA</u> The incident occurred on Monday, October 3, 2022, at 226 Butternut Lane, South Abington Township, Lackawanna County.</p>	<p>Canaan Woodworking Construction Properties LLC: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>LLC Project Owner: HOMEOWNER Other: South Abington Township</p>	<p>UGI Utilities stated that the Homeowner placed a One Call ticket, 2022271132, for the contractor, Canaan Woodworking. The ticket was for the left side of their house, but the gas service is on the side of the house. The contractor pulled a tree stump with a mini excavator and during the excavation they hit and damaged the gas service line on the right side of the house. UGI provided photos of the excavation. PA One Call Compliance commented, Canaan Woodworking has not placed notifications with One Call in the past.</p> <p>On Thursday, March 9 2023, letters were mailed requesting Alleged Violation Reports (AVR) from the Homeowner and Canaan Woodworking. Also, an email was sent to the Homeowner requesting an AVR.</p> <p>On 3/10/2023, in response to the AVR request, the Homeowner called. The Homeowner stated that the Contractor told him to call 811, but he now knows the excavator is suppose place the call. Also, he explained a garage was getting built and at that time of the incident he received a call at work from the Contractor that when they were removing a tree stump a gas line was hit and damaged. The Homeowner provided the Contractors email addresses. On the same day, the Homeowner sent an email stating, "I was having a garage put in at my house in the fall. Contractor is Canaan Woodworking - Construction Properties LLC. 428 Bodnick St Peckville PA 18452. Their phone number is 5702913933. I forwarded this email to them. I got a call at work from them, that when they were removing a tree stump, they hit a gas line. When I got home, everything was taken care of and fixed (gas company had come out to repair it). He had mentioned he was getting a fine.... I really don't know much beyond that as John (the contractor) was taking care of it.</p> <p>On Tuesday, April 18, 2023, an email and letter was sent requesting an AVR from Canaan Woodworking. There was no response to the request, and no AVR submitted.</p> <p>Canaan Woodworking Construction Properties LLC is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call. 5(16) Excavator failed to submit an AVR within 10 business day of striking a line. Recommendation: Education Required and Penalties applied</p>	<p>Section 5(16) 1st Offense \$500.00</p>
34108	<p>Facility Owner: PEOPLES NATURAL GAS Contractor/Excavator: Casper Colosimo & Son, Inc. Project Owner: PENNSYLVANIA</p>	<p><u>On 10/6/2022 9:50:00 AM at 574 HOPE ST, SCOTT TWP, ALLEGHENY</u> Incident occurred on 10/06/2022 at 574 Hope Street in Scott Township in Allegheny County.</p> <p>A 1.25" corroding steel service line that was leaking was found while crew was using a vac truck.</p>	<p>VERIZON PA LLC: \$5,000.00 Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>AMERICAN WATER Designer: PA American Water Other: VERIZON PA LLC</p>	<p>Casper Colosimo and Sons Inc stated in their Alleged Violation Report (AVR) that “We were uncovering Peoples gas service lines with our vac truck to verify locations. We uncovered the service line for house number 574 Hope Street and found it to be deteriorated and leaking. We did not damage the line”. 911 was notified.</p> <p>PA American Water stated that “While CCSI was vacuuming to expose Peoples Gas facilities they discovered a leaking steel gas service. The crew did not hit nor damage, they just exposed and discovered. The CCSI crew called 911 and reported this to Peoples Gas”.</p> <p>Peoples Gas stated in their AVR that “Casper Colosimo stated while using vac truck on damage notification ticket 20222791081, they had noticed a leaking steel gas line 1.25" in size. Casper Colosimo states crew did not hit line also. This information is documented in the remarks section of damage notification ticket 20222791081. It states Peoples Gas is on site as well. When there is no damage, the first responder does not take photos. The leaking line was due to corrosion, not a damaged facility caused by Casper Colosimo. That is the reason Peoples Gas did not complete an AVR back in October of 2022. We are not sure who called 911. We were notified through 811 ticket notification. Just to reiterate, Casper Colosimo stated in the damage notification attached from PA One Call that they did not damage or hit any facility owned by Peoples Gas. They uncovered a leaking gas line. Not sure what was written in the AVR submitted by Casper Colosimo, but this was documented at the time the line was exposed. And they were not using an excavator.</p> <p>*****</p> <p>*Tickets 20220662320, 20220662320-001, 20222081743, 20222653450, and 20222653450-001 are listed in case 34127. 1 Verizon violations is listed in case 34127, then other 2 are listed here. Case was 34127 was completed before the complete information was received for case 34108.</p> <p>*Emergency Ticket 20222791081 was submitted by Casper Colosimo & Son, Inc. on 10/06/2022 at 10:07. All responses were timely. Remarks: CREW ON SITE. PEOPLES GAS IS ON SITE. SCOTT TOWNSHIP POLICE OFFICER ON SITE. FIRE TRUCK ON SITE. CALLER STATES WHILE VACUUMING WITH VAC TRUCK CREW NOTICED LEAKING GAS LINE. CREW DID NOT HIT THE LINE. CREW WAS NOT DIGGING WITH EXCAVATOR. IT IS A 1.25IN STEEL SERVICE LINE FACILITY TYPE: NATURAL GAS-PEOPLES GAS EXCAVATION EQUIPMENT: VACUUM EQUIPMENT HAZARDOUS RELEASE: YES CALLER HAS NOTIFIED 911.</p> <p>*****</p> <p>The damage was not caused by a hit to the utility. The damage was corrosion.</p> <p>Verizon is in violation of Section:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		2(4) for tickets 220220662320 and 220220662320. These are subsequent violations, and the penalty is applied.	
34182	<p>Facility Owner: UGI Utilities</p> <p>Contractor/Excavator: J. D. & COMPANY</p> <p>Project Owner: Homeowner</p> <p>Project Owner: Lowe's - Store #1667</p> <p>Project Owner: Lowe's Companies, Inc.</p>	<p><u>On 10/12/2022 10:48:00 AM at 664 CAMPUS DR., PERKASIE BORO, BUCKS</u> The incident occurred on Wednesday, October 12, 2022, at 664 Campus Drive, in Perkasio Borough, Bucks County.</p> <p>UGI Utilities gas line was damaged. UGI stated, J.D. & Company was installing fence with an auger. When augering down a certain depth they stopped using the auger and started using a shovel to clean out the hole, and during the cleaning out a gas service line was hit causing a damage and leak. There was no excavation ticket for this job, so the line was unmarked. UGI provided 2 photos. Fire Department responded to the 911 call and 1 customer affected.</p> <p>Also, UGI stated that J.D. said, the Homeowner was supposed to call in the PA One Call and UGI explained that the excavator needs their own One Call ticket to perform an excavation and powered equipment was on site being used but the damaged was caused from a shovel.</p> <p>The PA One Call Compliance commented, J.D. & Company have placed notifications in the past. There are no tickets associated with this incident.</p> <p>On Thursday, March 9, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from J. D. & Company and from the Homeowner.</p> <p>On April 6th and 7th, 2023, emails and letters were sent requesting information from J.D & Company and from Lowe's Store / Company (and an AVR from Lowe's). There was no response from Lowe's.</p> <p>J. D. & Company's AVR was submitted on 3/12/2023, and responded to the email on 4/7/23.</p> <p>J. D. & Company stated, he is a Lowe's Pro who was contracted to install a fence for a Homeowner, and explained that there two options when drafting Lowes contracts- "I am either hired to pull all permits and take care of hazard calls (811) or the customer can choose to do so themselves, and the customer chose to take care of it himself", (see the attached JD Company pics- the signed contract and terms). An employee of Lowe's (Store #1667), who sold the project, did an initial site visit, he drew the fence project per Homeowner's specifications and drew up the contract. It was then sent to JD and Company to fulfill. J.D.'s first time on site was October 12, 2022, the first day of install. JD introduced himself to the Homeowner and the first thing asked was 811 called to get underground utilities marked. The Homeowner said yes, he called and that there's nothing underground, all utilities run through the front. J.D.'s fence installation was in the backyard and there were no markings, so digging begun. The first hole was dug with a shovel and a post hole digger (hand tools) and clipped the gas line immediately. Digging was stopped, the Homeowner was notified and had him call</p>	<p>J. D. & COMPANY: \$0.00 Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Homeowner: \$0.00 Section 6.1(7) 1st Offense \$0.00</p> <p>Lowe's Companies, Inc.: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>911, while JD notified all the neighbors so they could maintain a safe distance. J.D. stayed on site for a couple hours so he could speak in detail with the Police and Fire Department, and UGI. Also, J.D. made sure to have all parties present with the Homeowner so there was no misunderstanding of what had happened. J.D. wanted to be sure all parties were aware that he was told, by the Homeowner, that 811 had been called and he was safe to start my project.</p> <p>J.D. explained that once he left, in the following days, he spent a while on the phone with 811 going over in detail what had happened.</p> <p>J.D. &Company provided attachments. (please view all J.D.'s attachment's) One of the attachments states: CUSTOMER RESPONSIBILITIES. You agree:</p> <p>(1) To Pay only Lowe's. You agree to pay Lowe's and only Lowe's for any Goods and Installation Services, even if Installer provides a new Contract or Change Order for your review and signature. Installer may collect payment on Lowe's behalf, but agree not to pay the Installer separately or directly. This Contract is solely between you and Lowe's.</p> <p>(2) To Locate Lines and Hazards. Before Installer begins Installation Services, You will identify and mark the location of utility lines, for example electrical, plumbing, and gas lines, and property lines that could impact the Installation Services.</p> <p>Lowe's contract with the property owner/homeowner is contrary to Act 50, and this language is encouraging homeowners to disobey the law by calling in One Call tickets for excavators.</p> <p>**HAND TOOL USED, SO NO PENALTY BUT EDUCATION IS REQUIRED**</p> <p>*JD and Company is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required. Zero penalties but keep the violations.</p> <p>*Homeowner 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> <p>*Lowe's Companies, Inc 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. .</p>	
34895	Facility Owner: Columbia Gas of PA Contractor/Excavator: Bry's Lawn Care &	On 10/17/2022 1:00:00 PM at Gentle Slope Way / Lot 268, STRABAN TWP, ADAMS The NON-DAMAGE violation occurred on Monday, October 17, 2022, at	Bry's Lawn Care & Landscaping LLC: \$1,000.00 Section 5(2.1) 1st Offense

Case Number	Stakeholders	Summary	Violations & Recommendation
	Landscaping LLC Other: CCD Rock Creek LLC	<p>Gentle Slope Way- Lot 268, in Straban Township, Adams County.</p> <p>Columbia Gas stated, Bry's Lawn Care and Landscaping was working without a One Call ticket, and explained that they were excavating directly on top of a gas service line with a mini-excavator and also had a ditch witch. Columbia Gas, Damage Prevention Specialist (DPS) stopped Bry's Lawn Care crew from working, and a No One Call Emergency ticket, 20222902754, was placed by Columbia Gas. The DPS educated the crew on the Act 50 law and expectations; Columbia Gas mentioned educating Bry's Lawn Care on 10/11/2022, for a No One Call scenario. Columbia Gas provided one photo and a video.</p> <p>On Friday, April 28, 2023, an email and a letter were sent requesting an Alleged Violation Report (AVR) from Bry's Lawn Care and Landscaping. Bry's Lawn Car and Landscaping submitted their AVR on 5/12/2023, and they stated, "near missed gas line while using excavator".</p> <p>20222902754, No One Call Emergency ticket placed on 10/17/2022. Responses: No Response from CCD Rock Creek LLC</p> <p>*Bry's Lawn Care and Landscaping, LLC is in violation of section: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. Recommendation: Education Required and penalty applied.</p> <p>*CCD Rock Creek LLC is in violation of section 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification. Recommendation: Education Required and penalty applied.</p> <p>***** *****</p> <p>Related Cases: 38083, 38084</p>	<p>\$1,000.00</p> <p>CCD Rock Creek LLC: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>
35164	Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: A MERANTE CONTRACTING Project Owner: BRENTWOOD BOROUGH Designer: GATEWAY ENGINEERS	<p><u>On 10/18/2022 2:00:00 PM at DALEWOOD ST, BRENTWOOD BORO, ALLEGHENY</u> The incident occurred on Tuesday, October 18, 2022, on Dalewood Street, in Brentwood Borough, Allegheny County.</p> <p>Peoples Natural Gas (PNG) line was damaged and stated, A. Merante Contracting failed to exercise due care and employ prudent excavation techniques to prevent from damaging underground facilities. PNG explained, Merante Contracting was completing storm inlets, drains, and ADA ramps for Brentwood Borough when they struck and damaged a properly marked 1-inch plastic low pressure gas service line. A. Merante Contracting explained, during the excavating for the storm sewer trench, a piece of road base tipped off the backhoe bucket hitting and damaging the gas service line.</p>	<p>A MERANTE CONTRACTING: \$750.00 Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(16) \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Wednesday, May 3, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from A. Merante Contracting and from Brentwood Borough, the project owner, and an email was sent to the excavator. AVR's were submitted on 5/4/2023 and 5/5/2023.</p> <p>The Fire Department responded to the 911 call and one customer was out of service for 1-6 hours. PNG and Merante Contracting provided photos of the excavation and damaged gas line.</p> <p>*A. Merante Contracting is in violation of sections: 5(6)(ii) Excavator failed to provide support and mechanical protection for known facility owner's lines at the construction work site. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required. For section 5(6)(ii) penalty applied. For section 5(16) reduce penalty by 50% (from \$500 to \$250)</p>	
34342	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: Elite Utility Group Inc</p> <p>Project Owner: CONSOLIDATED CONSTRUCTION SERVICES</p> <p>Project Owner: THAYER POWER AND COMMUNICATION</p> <p>Project Owner: Zayo Bandwidth</p> <p>Designer: Booth and Associates</p> <p>Designer: K D I and Associates</p> <p>Other: Verizon</p>	<p>On 10/19/2022 11:00:00 AM at BOWER HILL RD, MT LEBANON TWP, ALLEGHENY DPI removed Verizon's violation after receiving full ticket responses from Verizon. *****</p> <p>The incident occurred on 10/19/2022 at 11 am, along Bower Hill Road, in Mount Lebanon Township, Allegheny County.</p> <p>Consolidated Construction submitted an Alleged Violation Report (AVR) on behalf of Elite Utility Group. The AVR stated, "EXCAVATER CREW DID NOT POTHOLE OR EXPOSE UTILITY BEFORE START OF EXCAVATION." The AVR notes that 911 was notified.</p> <p>Thayer Power and Communication's AVR states, "Zayo is the project owner Thayer Subbed the work to Consolidated who in turn subbed to Elite Utility, Gas line was hit by Elite Utility due to not pot holing correctly."</p> <p>Zayo Group's AVR stated, "Utility contractor working under Zayo Group Struck 8-inch Gas main during Directional Drilling process."</p> <p>Columbia Gas Company's AVR states, "Elite Utility Group was directionally drilling to install conduit when they struck and damaged an accurately marked 8" gas main in their bore path. Elite Utility Group failed to expose the 8" plastic gas main in the bore path prior to drilling. They notified 811 and 911, who then notified Columbia Gas, when the damage occurred. A Columbia Gas crew responded immediately to make the area safe and complete repairs. The following morning, 10/20/2022, the local Damage Prevention Specialist (DPS) had a meeting with all the contractors for this job and advised them of the importance of exposing all utilities in the bore path. The DPS also discussed having</p>	<p>Elite Utility Group Inc: \$500.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Verizon: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>to file an AVR and offered assistance in completing one."</p> <p>Emergency Renotification was sent for Verizon to mark lines after Verizon failed to mark.</p> <p>Case related to case 34106.</p> <p>Violation:</p> <p>Elite Utility Group Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required.</p> <p>Verizon Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20222922130</p>	
34391	<p>Facility Owner: RCN Contractor/Excavator: High Tech Underground Project Owner: DANELLA LINE SERVICES</p>	<p><u>On 10/19/2022 12:00:00 PM at 1209 FAIRMONT ST, WHITEHALL TWP, LEHIGH</u> Incident occurred on 10/19/2022 at 12pm at 1209 Fairmont Street, Whitehall Township, Lehigh County.</p> <p>Danella filed an Alleged Violation Report on behalf of High Tech Underground that states, "High Tech Underground had a crew digging to place a hand hole for a Verizon Job. The crew did not follow the existing marks properly and struck the marked RCN cable with a shovel while digging."</p> <p>The pictures provided indicate hand tools were used.</p> <p>PA Act 50 has no violations while using hand tools.</p>	
34464	<p>Facility Owner: Columbia Gas Contractor/Excavator: LAUREL CONSTRUCTION Other: Municipal Authority of Westmoreland County</p>	<p><u>On 10/24/2022 10:00:00 AM at 224 S 8TH ST, WEST NEWTON BORO, WESTMORELAND</u> Incident occurred on 10/24/2022 at 10am at 224 South 8th Street, West Newtown Boro, Westmoreland County.</p> <p>Columbia Gas Company's Alleged Violation Report states, "Westmoreland County Municipal Authority was excavating to install/repair a water service when they struck and damaged a 1" company-side gas service. The contractor was digging within the tolerance zone, and the marks were accurate. Westmoreland County Municipal Authority notified Columbia Gas directly regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. The local Damage Prevention Specialist (DPS) met with the crew onsite to remind them of the requirement to call 911 anytime there is a release of gas. The DPS also discussed hand digging best practices in the tolerance zone."</p> <p>Laurel Construction's AVR states, "While digging removed 10 inches of concrete road and line was inches under concrete with NO locate wire, tape or sand. Damage was 20 inches off paint marks on road. Line was immediately crimped shut." AVR notes that 911</p>	<p>Columbia Gas: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>LAUREL CONSTRUCTION: \$1,000.00 Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>was not notified on the damage that affected one customer for 1-6 hours.</p> <p>Pictures provided with a Rhino kit show the line was mismarked by 20 inches.</p> <p>Westmoreland County Municipal Authority's AVR states, "Excavator, Laurel Construction was digging to replace a leaking water service for Project Owner, Municipal Authority of Westmoreland County. While attempting to remove the reinforced concrete street, the backhoe damaged a mismarked 1" Columbia Gas plastic service line that was just below the concrete street." AVR notes that 911 was not notified on the damage that affected one customer for 1-6 hours.</p> <p>Violations:</p> <p>Columbia Gas Company Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Laurel Construction 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>	
34635	<p>Facility Owner: DUQUESNE LIGHT COMPANY</p> <p>Contractor/Excavator: FOLINO CONSTRUCTION</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Other: JOHNSON MIRMIRAN & THOMPSON (JMT)</p> <p>Other: PITTSBURGH UNIVERSITY MEDICAL CENTER</p>	<p><u>On 10/24/2022 11:11:00 AM at PARKVIEW AVE, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on 10/24/2022, at Parkview Ave, in Pittsburgh City, Allegheny County.</p> <p>An underground Electric Duct Bank was hit and damaged. Connected to cases 38643 (lists violations for the designer and project owner), 31678, and 34635</p> <p>A Folino stated in their Alleged Violation Report that they were digging to install a water valve on a new water line, when they hit an unmarked, line. A damage ticket was made. The line was not gas nor water. Duquesne Lights Co., Verizon and City Traffic lights facilities did not claim this line as theirs. Pictures are included.</p> <p>JMT stated in their AVR that Level B Subsurface Utility Engineering was used for this >\$400,000. Project for Pittsburgh Water and Sewer Authority. They stated that “A. Folino was excavating to install a water valves on a new water line when and unmarked line was struck. A damage ticket was made. The line was not water or gas. Duquesne Light, Verizon and the City (traffic lights) all responded and state that line was not theirs”. JMT also provided the following statement: “During the design phase JMT had correspondence with DOMI Traffic and Utility departments about possible buried or abandoned electric that may be present in the project area. Brian Ralston, from DOMI stated that he had ACE investigate and they found line in the project area to not be active.”</p>	<p>DUQUESNE LIGHT COMPANY: \$125.00 Section 9 1st Offense \$125.00</p> <p>PITTSBURGH UNIVERSITY MEDICAL CENTER: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pittsburgh Water and Sewer Authority (PWSA) stated in their AVR that “A. Folino was digging to install a water valve on a new water line when we hit an unmarked line. A damage ticket was made. The line was not water or gas. Duquesne Light, Verizon and the city traffic lights all came out and said the line was not theirs.</p> <p>Duquesne Light Company (DCL) stated in their AVR that “A Folino Construction was excavating for PWSA to replace a water main in various locations around the city. At the intersection of Parkview Avenue and Boulevard of the Allies Folino Construction struck an abandoned in place Duquesne Light Company underground duct bank. A Damage One Call ticket was placed and DLC responded back to the site. There was confusion at first because the lines are not on the map used to locate that intersection and believed to not belong to DLC. But after receiving the request for an AVR, my investigation led me to the maps of the decommissioned and abandoned lines. I attached the email communications I had with Alex Bengel of Folino Construction about the Complex Meeting that I did not attend after responding Will Attend Meeting to the ticket. Also with the attachments see my responses to the investigators questions sent on 24 Feb 2023”.</p> <p>DLC sent an email on 3/28/2023 that stated: “I’ve completed my investigation into the damage that happened on 10/24/2022 at Parkview Ave, Pittsburgh City, Allegheny County and found that the lines in question do belong to Duquesne Light Company. In May 2005 the lines were decommissioned and disconnected but left in place due to the number of ducts and handholes that could not possibly be removed without a severe disruption of the area.</p> <ol style="list-style-type: none"> 1, Yes, the excavator did identify Duquesne Light as the facility owner in the Damage ticket, 20222972784. 2, No, the line was not marked within the tolerance zone. Our map of the intersection does not show Duquesne Light facilities within the intersection of Parkview Avenue and Boulevard of the Allies, which is where the One Call ticket states the work site is. 3, Yes, this excavator has hit 2 or more of our lines in a 6-month period. 4, Yes, I responded to the Complex Meeting ticket (20212140995) as Will Attend Meeting but was not able to make it in person. I reached out to Alex Bengel the day after the meeting (6 Aug 2021) to exchange information about the scope of work and our maps that are involved. 5, We cleared ticket 20202112639, 20210181619, 20222972784, and 20222641985 because that stretch of the project noted on those tickets, Parkview Ave between Semple Street and Boulevard of the Allies, Duquesne Light has no underground facilities. 6, I responded as Will Attend Meeting because of the other locations that the Complex Meeting ticket, 20212140995, has in the Location Information. There is listed 8 separate streets that are not connected. While we are involved with a few of them but not all. 	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>I have no photographs of the damage because there were none taken. When the damage first happened, we did not believe the lines belonged to DLC. An AVR was not completed because no fix action had been taken since the system was abandoned in place. I have since been corrected about the need of an AVR for any damage after an excavator strikes our facilities more than once in a 6-month period.</p> <p>I will complete an AVR with the information I have and attach this letter there but I also wanted to email it so you have an idea of why the AVR is missing so much. *****</p> <p>Tickets 20202112639, 202121140995 and 20210181619 are listed in case# 31678 and include list the violations to stakeholders.</p> <p>Ticket 20222641985 was submitted by A. Folino with a response due of 9/23/22. No additional markouts needed. Responses: Pittsburgh University Medical Center never responded.</p> <p>New Damage Emergency Ticket 20222972784 was submitted by A. Folino on 10/24/2022 at 13:11. All stakeholders responded timely. *****</p> <p>Duquesne Light Company (DLC) is in violation of Sections: 9_ Failed to make the best efforts to comply with the Common Ground Alliance Section 6-16, which reads: The facility owner /operator captures through the electronic database the following information to ensure project safety in the plan, design, construction, documentation, location and maintenance of their longitudinal utility. – the location of abandoned or sold facilities. Line information needs to be captured and updated. This is a first-time offense and the \$250. Penalty is reduced to \$125. *****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3). and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Pittsburgh University Medical Center is in violation of Sections: 2(5)(v) Failed to respond to Routine ticket 20222641985. This is a first-time violation, and the \$500 penalty is reduced to \$250. Education is required.</p>	
34584	<p>Contractor/Excavator: PENNSYLVANIA AMERICAN WATER Project Owner: Pennsylvania American Water Other: Columbia Gas of PA</p>	<p><u>On 10/24/2022 11:55:00 AM at 176 CASTLE RD, CASTLE SHANNON BORO, ALLEGHENY</u> Incident occurred on October 24, 2022 at 11:55am at 176 Castle Road, Castle Shannon Boro, Allegheny County.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "PA American Water was digging to install a water service at 176 Castle Rd., Pittsburgh,</p>	<p>PENNSYLVANIA AMERICAN WATER: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>when they hit the gas service line while digging in the tolerance zone. They notified 911, who then notified Columbia Gas, of the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. The local Damage Prevention Specialist spoke with the water crew onsite regarding the tolerance zone and the requirement to use prudent techniques, even if the area was already dug once before."</p> <p>Pennsylvania American Water Company's (PAWC) AVR states, "Pennsylvania American Water crew was excavating in the street to locate a 3/4" copper water service line servicing #175 Castle Road in order to transfer the water service line over to a newly installed water main. While excavating the backhoe operator dug too close to the Columbia Gas field marking and struck a 3/4" plastic gas service line that was inserted through an old steel gas service line at 43" deep. The damaged line was 13" off the mark but within the tolerance zone."</p> <p>Violation:</p> <p>PAWC Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p>	
35155	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: Aztecas Plumbing & Heating Project Owner: Homeowner</p>	<p><u>On 11/2/2022 10:48:00 AM at 729 N 10th St, READING CITY, BERKS</u> The incident occurred on Wednesday, November 2, 2022, at 729 N. 10th Street, in Reading City, Berks County.</p> <p>UGI Utilities gas line was damaged. UGI explained that Aztecas Plumbing & Heating was utilizing mechanized equipment, without a One Call ticket, to break concrete over the excavation area to repair a water line; they were working from Reading Area Water Authority's excavation ticket. Also, while Aztecas Plumbing & Heating was using a hand tool, they hit and damaged the gas service line with a pick-axe, but the UGI photos indicate saw cutting was used prior to the hand tool, and they used electrical tape to wrap around the damaged gas line and pick-axe to slow the gas. UGI provided 4 photos, see pic 3 and pic 4 showing the damaged line.</p> <p>The PA One Call Compliance commented, Aztecas Plumbing does place One Call notifications.</p> <p>On Tuesday, May 2, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from Aztecas Plumbing & Heating and from the Homeowner. There was no response to the requests and AVR's were not submitted.</p> <p>On Tuesday, June 20, 2023, an email and a letter were sent requesting an AVR from Reading Area Water Authority. Reading Area Water Authority submitted an AVR on 6/26/2023.</p> <p>Reading Area Water Authority stated, the work and damage were done by a private contractor, for the owner</p>	<p>Aztecas Plumbing & Heating: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>of 729 N. 10th Street. The private contractor was renewing the consumer side of the water service.</p> <p>*Aztecas Plumbing & Heating is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. (pictures indicate saw cutting was used first, prior to hand tool) 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. 5(17) Excavator failed to comply with PUC requests for information Recommendation: Education Required, and penalties applied</p>	
34708	<p>Facility Owner: PECO Facility Owner: RIGGS DISTLER Project Owner: PECO Other: Verizon, PA LLC</p>	<p><u>On 11/7/2022 12:15:00 AM at MORGAN DR, LOWER MAKEFIELD TWP, BUCKS</u> The incident occurred on Monday, November 7, 2022, on Morgan Drive, in Lower Makefield Township, Bucks County.</p> <p>PECO's electric line was damaged. Riggs Distler and PECO explained that the HDD crew was installing new primary electric for scheduled PECO upgrades. The crew had performed all necessary verification and exposure on all known marked utilities. While the drill was pulling back the 3-inch HDPE conduit, an existing mismarked primary electric line was damaged. The marks were 33-inches off of the damaged line, emergency ticket, 20223112331 was placed.</p> <p>Emergency Ticket, 20223112331 was placed on 11/7/22, There was no response from Verizon.</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 Verizon is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Recommendation: Penalty applied</p>	<p>PECO: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Verizon, PA LLC: \$2,500.00 Section 2(5)(vii) Subsequent \$2,500.00</p>
35158	<p>Facility Owner: LEHIGH COUNTY AUTHORITY Contractor/Excavator: GREAT WESTERN SERVICES INC Contractor/Excavator: Utility Line Services Project Owner: UGI Utilities Other: GREAT WESTERN SERVICES Other: Verizon</p>	<p><u>On 12/1/2022 9:00:00 AM at N 6TH ST, ALLENTOWN CITY, LEHIGH</u> Incident occurred on 12/1/2022 at 9am along North 6th Street, Allentown City, Lehigh County.</p> <p>Lehigh County Authority's Alleged Violation Report (AVR) states, "Water service line and main were marked and service was hit. Damaged happened within tolerance zone. Picture attached. Service was disconnected and abandoned at main." Lehigh County Authority's pictures show that the damage was 18 inches from the mark. The diameter of the line would increase the tolerance to over 18 inches.</p> <p>Pictures from Lehigh County Authority show the line was marked at two locations within 4-50 feet apart with arrows.</p> <p>Great Western Services' AVR stated, "Crew was working in the SW corner of intersection of N. 6th St. and Sumner Ave. While digging with the backhoe, the</p>	<p>GREAT WESTERN SERVICES INC: \$500.00 Section 5(4) 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>bucket struck an unmarked water service going to an empty lot."</p> <p>UGI's AVR referenced the contractor's statement that the line was unmarked.</p> <p>Lehigh County Authority's pictures show that the line was marked.</p> <p>Violations:</p> <p>Great Western Services Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20223253561. Final response was never submitted.</p>	
35262	<p>Facility Owner: Comcast</p> <p>Contractor/Excavator: PRECISION PIPELINE SOLUTIONS</p> <p>Project Owner: UGI Utilities</p>	<p><u>On 12/7/2022 10:00:00 AM at 5125 KYLOCK RD, UPPER ALLEN TWP, CUMBERLAND</u> The Comcast penalty and violation have be removed- section 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. See attached email.</p> <p>***** *****</p> <p>The incident occurred on Wednesday, December 7, 2022, at 5225 Kylock Road, in Upper Allen Township, Cumberland County.</p> <p>A communications line was hit. While Precision Pipeline Solutions was excavating for gas service lines for UGI Utilities, an unmarked Comcast line was hit. The marked line was five feet away from where the excavating was taking place.</p> <p>Precision provided photos with the orange communication mark which is visible next to the red electric mark. The photos show the Comcast line was miss-marked; the orange mark is 4-feet and 6-inches off.</p> <p>On Wednesday, June 21, 2023, emails and letters were sent requesting Alleged Violation Reports from Comcast and UGI. Both parties responded by submitting their AVRs.</p> <p>UGI stated that Precision Pipeline Solutions crew slightly pulled unmarked communication line during their excavation, with a mini excavator, of installing new gas service lines.</p> <p>Comcast explained receiving notice from the PA PUC that Precision Pipeline Solutions hit a Comcast line. Comcast damage prevention team did not file a damage, no cable replacement was put in, and no outages were reported in the Comcast system.</p> <p>20223351634- Excavation Routine ticket placed on 12/1/2022, Comcast responded as “Field Marked”.</p>	Comcast: \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20223411077- Damage Emergency ticket placed on 12/7/2022, Comcast responded as "Field Marked".</p> <p>*Comcast is in violation of section: 2(5) Marked incorrectly; Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: penalties applied</p>	
35638	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: Danella Line Services Company, Inc Project Owner: PECO an Exelon Company</p>	<p><u>On 12/28/2022 9:00:00 AM at SPRINGMONT CIRCLE, LOWER MERION TWP, MONTGOMERY</u> The incident occurred on Wednesday, December 28, 2022, on Springmont Circle (the cul-de-sac in front of 1141 Springmont Circle), in Lower Merion Township, Montgomery County.</p> <p>Danella Construction was working for PECO, installing electrical conduit, when a gas line was damaged. Danella explained that when their crew arrived on site, 12/28/2022, they smelled an odor of gas in the area of where they had drilled the day before, on 12/27/2022. The Danella Foreman contacted: 911, PECO Supervision, One Call, and Danella Management. The previous day, the crew had drilled in a 100-feet of double 3-inch conduit through the end of the circle, on Springmont Circle. The crew had previously spot holed all utilities in the path of their bore. The original mark for the gas main was 12-feet away from the path of the bore. Danella provided two photos of the excavation and marks.</p> <p>PECO stated, a facility owner issue of, missing or incorrect facility maps or records. PECO explained, while Danella Construction was boring for new electric conduits, a mis-marked 2-inch plastic gas mainline was hit and damaged. On 12/21/2022, the gas mainline was marked by PECO's contracted locator, USIC, using an inaccurate measurement on the gas print. On 12/27/2022, Danella finished boring for that day, in the cul-de-sac in front of 1141 Springmont Circle. The next morning, 12/28/2022, PECO was notified of the gas leak. PECO placed an Excavation Emergency ticket, 20223620805, to make repairs. PECO provide documents regarding the USIC investigation with photos.</p> <p>*PECO is in violation of section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalty applied</p>	<p>PECO an Exelon Company: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p>
35840	<p>Facility Owner: PPL Contractor/Excavator: INFRASOURCE Project Owner: UGI Utilities</p>	<p><u>On 1/9/2023 11:50:00 AM at 2301A VALLEY RD, HARRISBURG CITY, DAUPHIN</u> Incident occurred on 1/9/2023 at 11:50am at 2301A Valley Road, Harrisburg City, Dauphin County.</p> <p>PPL's Alleged Violation Report (AVR) stated, "On Monday, 1/9/2023 at approximately 1150 a non-PPL contractor from Infrasource contacted an underground primary electric cable line in conduit (CIC) with a mini excavator while digging to install gas lines for UGI near 2301A Valley Road, Harrisburg City, Dauphin County.</p>	<p>PPL: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>There were no reported injuries. There were no reported outages. The excavator was working with a valid PA One Call ticket. PPL Public Safety investigation determined the damaged primary CIC line was not marked. USIC maps predated the installation of the unmarked, damaged CIC line which was installed in April of 2022 and added to PPL mapping in November of 2022. Due to out-of-date mapping being provided to USIC, PPL will be held responsible for the damages and absorb the cost of repairs."</p> <p>Pictures from PPL and USIC show the line was unmarked.</p> <p>Infrasource's AVR stated, "Infrasource crew was onsite to install a new gas service at 2301A Valley Rd for UGI. While the crew was excavating the connection hole in the grass, the mini excavator bucket made contact with an unmarked underground electric main primary cable. Crew saw a flash and heard a boom noise, so all excavation work was immediately stopped. 811 and PPL Electric Company was contacted and PPL responded onsite. PPL's contractor locating company USIC also responded and their records were not updated to show the new electric lines on that side of the road."</p> <p>UGI's AVR stated, "Contractor damaged an unmarked electric primary line. There were sparks and a large boom, so all work stopped and the site was coned off with tape. PPL was unable to make all repairs to the line, so the crew secured the job site and left until it can be verified the electric line has been grounded and work is safe to resume."</p> <p>Violation:</p> <p>PPL Electric Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p>	
36181	<p>Facility Owner: UGI Contractor/Excavator: Costi Construction Project Owner: Fastbridge Fiber</p>	<p><u>On 1/11/2023 3:15:00 PM at 122 COVENTRY LN, SPRING TWP, BERKS</u> Incident occurred on 1/11/2023 at 3:15pm at 122 Coventry Ln., Spring Twp., Berks County.</p> <p>A UGI gas line was hit. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "While excavator was utilizing mechanized directional drilling equipment, the excavator veered outside of the planned excavation area, as described during complex project meeting and struck an unmarked 1/2" PE gas service."</p> <p>On 3/28/2023 an letter was mailed and e-mailed to Costi Construction and Fastbridge. No AVR's were received to date.</p> <p>Costi Construction is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine</p>	<p>Costi Construction: \$1,750.00 Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(13) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Fastbridge Fiber: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices.</p> <p>Section 5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Recommendation: Education Required; penalties applied</p> <p>Fastbridge Fiber 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>	
36306	<p>Facility Owner: UGI</p> <p>Contractor/Excavator: Metropolitan Communication Construction Inc</p> <p>Project Owner: Shentel Communications/GloFiber</p> <p>Other: AT&T</p>	<p><u>On 1/24/2023 2:00:00 PM at SYLVAN RD, EAST HEMPFIELD TWP, LANCASTER</u> The incident occurred on 1/24/2023 at 2:00pm, on Sylvan Rd., in East Hempfield Twp., Lancaster County.</p> <p>A UGI gas line was hit. 911 was called. **HAND TOOLS**</p> <p>UGI's alleged violation report (AVR) states "Excavator (Metropolitan Communication Construction Inc) utilizing hand tools, struck a correctly marked service while attempting to spot the facility."</p> <p>On 3/23/2023 an AVR letter was mailed and e-mailed to Metropolitan Communication Construction Inc and Shentel Communications/GloFiber.</p> <p>Shentel's alleged violation report (AVR) states "The Damage occurred while the excavator was exposing the marked gas utility service to the home. They struck the gas service with a shovel."</p> <p>Metropolitan Communication Construction Inc did not submit an AVR to date.</p> <p>**AT&T is in violation to sections:</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230110344.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230162319. Responded "Conflict" on 1/20/23. Response was due 1/19/2023.</p> <p>Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20230242753. Responded "Clear" on 1/25/23. Response was due 1/24/23.</p> <p>AT&T is delinquent on the following Facility Owner training as required by the DPC. 12/13/2022 – Cases 029351 and 25934. 2/14/2023 – Cases 30396 and 20177. 3/14/2023 – Cases 27328 and 29504. 4/11/2023 – Case 30503. All penalties are raised to \$2500.</p>	<p>Metropolitan Communication Construction Inc: \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>AT&T: \$7,500.00</p> <p>Section 2(5)(viii) 2nd Offense \$2,500.00</p> <p>Section 2(5)(v) 3rd offense \$2,500.00</p> <p>Section 2(5)(vii) 3rd Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Metropolitan Communication Construction Inc is in violation to sections: Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: penalties applied</p>	
36308	<p>Facility Owner: UGI Contractor/Excavator: HIGH TECH UNDERGROUND Project Owner: Fastbridge Fiber Other: Wyomissing Borough</p>	<p><u>On 2/1/2023 11:35:00 AM at 17 LAWNDALÉ RD, WYOMISSING BORO, BERKS</u> Incident occurred on 2/3/2023 at 11:04pm at Crownvetch Dr., East Hempfield Twp., Lancaster County.</p> <p>***HAND TOOLS***</p> <p>A UGI gas line was hit. 911 was called. Level A SUE was being used and the project was less than \$400,000.</p> <p>UGI's alleged violation report (AVR) states "Excavator was utilizing hand tools to spot correctly marked facilities when they struck the service and cut it in half."</p> <p>On 3/29/2023 an letter was mailed and e-mailed to High Tech Underground and Fastbridge Fiber.</p> <p>High Tech Underground alleged violation report (AVR) from March does not have a summary.</p> <p>High Tech Underground alleged violation report (AVR) from April states "this gas hit happen when the guy was potholing with showel by the tree root"</p> <p>Fastbridge Fiber is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a violation. Recommendation: Education Required; penalties applied</p> <p>Wyomissing Borough is in violation to sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20230251921. Recommendation: Education required, penalties applied</p>	<p>Fastbridge Fiber: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Wyomissing Borough: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
36564	<p>Facility Owner: UGI Contractor/Excavator: Dominguez Services LLC Project Owner: Shentel Communications (and GloFiber)</p>	<p><u>On 2/3/2023 11:04:00 AM at CROWNVETCH DR, EAST HEMPFIELD TWP, LANCASTER</u> Incident occurred on 2/3/2023 at 11:04pm at Crownvetch Dr., East Hempfield Twp., Lancaster County.</p> <p>A UGI gas line was hit. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "Excavator utilizing directional pneumatic device to install utilities struck a correctly marked service after not exposing the facility."</p> <p>Shentel Communications (and GloFiber)'s alleged violation report (AVR) states "The Damage occurred due to excavator not exposing the marked gas utility prior to shooting the missile. Blind bore."</p> <p>On 3/23/2023 an letter was mailed and e-mailed to Dominguez Services LLC. No AVR has been provided by Dominguez Services LLC to date.</p>	<p>Dominguez Services LLC: \$2,000.00 Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>**Dominguez Services LLC is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required, penalties applied</p>	
36497	<p>Facility Owner: UGI Contractor/Excavator: A & Bee Underground Project Owner: Danella Line Services Inc. Project Owner: Verizon</p>	<p><u>On 2/3/2023 9:53:00 PM at PHEASANT CT, LOWER MACUNGIE TWP, LEHIGH</u> Incident occurred on 2/3/2023 at 9:53pm at Pheasant Ct, Lower Macungie Twp., Lehigh County.</p> <p>A UGI gas line was hit. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "A AND BEE UNDERGROUND WAS USING A MISSILE TO BORE. WHEN USING A MISSILE NEXT TO THE GAS MAIN FACILITY THEY DAMAGED THE GAS MAIN CREATING A DAMAGE AND A LEAK. THE MISSILE WAS USED IN THE TOLERANCE ZONE. LOCATE WAS PERFORMED CORRECTLY."</p> <p>Danella Line Services alleged violation report (AVR) states "A & B Underground struck a mismarked gas line while pulling back their drill head."</p> <p>On 3/17/2023 an letter was mailed and e-mailed to A & Bee Underground and Verizon. No AVR's were submitted by either party to date.</p> <p>**A & Bee Underground is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required, penalties applied</p> <p>**Verizon is in violation of sections:</p>	<p>A & Bee Underground: \$2,250.00 Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Verizon: \$5,000.00 Section 6.1(7) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230260534. Responded "Clear" on 2/10/23. Response was due 1/30/2023.</p> <p>Recommendation: Education Required, penalties applied</p>	
36258	<p>Facility Owner: SPRING TOWNSHIP OF BERKS COUNTY</p> <p>Contractor/Excavator: Costi Construction</p> <p>Project Owner: Fastbridge Fiber</p>	<p><u>On 2/8/2023 11:00:00 AM at 1600-1613 WHITFIELD BLVD, SPRING TWP, BERKS</u> Incident occurred on 2/8/2023 at 11:00am at 1600-1613 Whitfield Blvd., Spring Twp., Berks County.</p> <p>*****NEAR MISS*****</p> <p>Related to Case 37023</p> <p>Spring Township of Berks County's alleged violation report (AVR) states "Excavator started excavation before 1 call start date. Facility owner marked 1 call as Insuff Info do not dig because road crossings were not marked as we agreed to in the complex project meeting. The Lawful start date was 2-13-23 and the contractor was working 2-8-23."</p> <p>On 3/31/2023 an AVR letter was mailed and e-mailed to Costi Construction and Fastbridge Fiber. No AVR's were received to date.</p> <p>Costi Construction is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Section 5(16) Excavator failed to submit an AVR within 10 days of a violation. Recommendation: Education Required; penalties applied Fastbridge Fiber is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a violation. Recommendation: Education Required; penalties applied</p>	<p>Costi Construction: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Fastbridge Fiber: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>
36736	<p>Facility Owner: UGI</p> <p>Contractor/Excavator: Garcia Cable Tech</p> <p>Project Owner: Comcast</p> <p>Other: MetEd/First Energy</p> <p>Other: Service Electric Cablevision Inc.</p> <p>Other: Windstream</p>	<p><u>On 2/27/2023 12:30:00 PM at LETORT LN, AMITY TWP, BERKS</u> The incident occurred on 2/27/2023 at 12:30pm, on Letort Ln., in Amity Twp., Berks County.</p> <p>A UGI gas line was hit. 911 was called. Level A SUE was used. Cost of project was \$400,000+.</p> <p>UGI's alleged violation report (AVR) states "While contractor was working on a Comcast Fiber installation project, they struck and damaged a correctly marked 2"PE Gas Main with a Direction Drill. The contractor (Garcia Cable Tech) failed to correctly expose the gas facility and caused a damage resulting in a gas release and evacuation."</p> <p>On 3/28/2023 an letter was mailed and e-mailed to Comcast as well as mailed to Garcia Cable Tech.</p>	<p>Garcia Cable Tech: \$3,250.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$375.00</p> <p>Section 5(4) 1st Offense \$750.00</p> <p>Section 5(16) 1st Offense \$750.00</p> <p>Section 5(17) 1st Offense \$375.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast's alleged violation report (AVR) states "Cause: went underground (Sidewalk) across gas mark out with Roto-Bore & accidentally hit gas line. • Subcontractor (Garcia Cable Tech) dug pothole for roto-bore entry and went perpendicular across gas mark-out and struck/broke gas line. • Dispatched: Fire Co, Police, UGI (Gas Company). Approximately 15 homes evacuated as precaution."</p> <p>**Garcia Cable Tech is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The cost of project was \$400,000+. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Did not submit an AVR to date. 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>**Service Electric Cablevision Inc. 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 20230512916. Responded "Field Marked" on 2/25/23. Response was due 2/23/23. Recommendation: penalties appliedService Electric is delinquent on Facility Owner training required by the DPC on 4/11/2023 for case 24145. All fines raised to \$2500.</p> <p>**MetEd/First Energy 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 20230512916. Responded "Field Marked" on 2/25/23. Response was due 2/23/23. Recommendation: penalties appliedMet Ed/ First Energy is delinquent on Project Owner training required by the DPC on 5/10/2022 for case 14318. All fines raised to \$2500.</p> <p>**Windstream 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 20230512916. Responded "Field Marked" on 2/25/23. Response was due 2/23/23. Recommendation: penalties applied</p>	<p>MetEd/First Energy: \$2,500.00 Section 2(5)(v) 1st Offense \$2,500.00</p> <p>Service Electric Cablevision Inc.: \$2,500.00 Section 2(5)(v) 1st Offense \$2,500.00</p> <p>Windstream: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
36801	Contractor/Excavator: Dominguez Services LLC Project Owner: SHENTEL	On 3/2/2023 1:30:00 PM at 2853 NOLT RD, EAST HEMPFIELD TWP, LANCASTER Incident occurred at multiple addresses on Nolt Road in East Hempfield Township in Lancaster County.	Dominguez Services LLC: \$1,000.00 Section 5(11.2) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: AT&T LOCAL SERVICES Other: VERIZON PA LLC Other: ZAYO BANDWIDTH</p>	<p>Verizon stated in their Alleged Violation Report (AVR) that “Shentel Communication (GloFiber) was direct boring right on top of clearly marked facilities. Many facilities were getting hit. About. 50 customers were affected. This was common trench shared by Verizon, PP&L and Comcast.</p> <p>Shentel stated in their AVR that “The Damage occurred due to the excavator using a directional drill inside of the 18” tolerance zone boring into the exposed utility while trying to bore under it”.</p> <p>Dominguez Services LLC was mailed and emailed an AVR courtesy request letter on 3/6/2023. No AVR has been received to date. ***** *Complex Project Ticket 20230062507 was prepared on 1/06/2023 by Shentel Communications with the meeting on 1/11/2023 at 9:30 a.m. Responses: Zayo Bandwith did not respond until 1/12/2023. AT&T never responded.</p> <p>* New excavation ticket 20230303082 was prepared on 1/30/2023 by Dominguez Services LLC with a response due on 2/01/2023. Responses: Verizon responded Insufficient Info on 2/2/2023.</p> <p>* Ticket 20230443499 was prepared on 2/13/2023 by Dominguez Services LLC with a response due on 2/16/2023. All good Responses</p> <p>*Emergency Ticket 20230612219 was prepared on 3/02/2023 at 13:26 by Dominguez Services LLC. All good responses. ***** Dominguez Services LLC is in violation of Sections: 5(11.2) When using horizontal Drilling (HDD) Excavator failed to utilize the best practices published by the HDD Consortium. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Shentel is in violation of Section: 6.1(3) – Released a project to bid or construction before final design was complete. ***** Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p>SHENTEL: \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>AT&T LOCAL SERVICES: \$2,500.00 Section 2(5)(viii) 1st Offense \$2,500.00</p> <p>VERIZON PA LLC: \$0.00</p> <p>ZAYO BANDWIDTH: \$2,500.00 Section 2(5)(viii) 1st Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Zayo Bandwidth is in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>Zayo Bandwidth is delinquent on the following Facility Owner trainings as required by the DPC. 4/12/2022 (over 1 year) – Case 26321. 2/14/2023 – Case 23787. 3/14/2023 – Case 29504. 5/9/2023 – Case 32009. All penalties are raised to \$2500.</p> <p>AT&T is in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>AT&T is delinquent on the following Facility Owner training as required by the DPC. 12/13/2022 – Cases 029351 and 25934. 2/14/2023 – Cases 30396 and 20177. 3/14/2023 – Cases 27328 and 29504. 4/11/2023 – Case 30503. All penalties are raised to \$2500.</p>	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
30369	<p>Facility Owner: PPL Contractor/Excavator: INTERSTATE SAFETY SERVICES INC Project Owner: PROPERTY OWNER</p>	<p><u>On 5/1/2022 12:52:00 PM at 29 South Waterford Road, GLENBURN TWP, LACKAWANNA</u> 12/12/2023 Damage Prevention Committee voted to keep all the violations and penalties to Interstate Safety Service and to specified that the Owner; Chris Columbo and 4 or 5 members of his senior staff complete and pass the Education requirements listed in case 30369. ***** Interstate Safety Service is disagreeing and states that "Please be advised that we wish to reject the DPI Report in regards to Case #030369. Please advise the date time and location of the next DPC Meeting and what I need to do to present my case". ***** Incident occurred on 5/01/2022 at 29 South Waterford Road, in GLENBURN Township in Lackawanna County. A customer meter base was damaged. PPL stated in their AVR that "On Sunday, 5/1/2022 at approximately 1252 a non-PPL contractor from Interstate Safety Service, Inc. contacted an underground secondary / service while digging to repair a water line with a mini excavator at 29 South Waterford Road, Dalton, Glenburn Township, Lackawanna County. There were no reported injuries. There was one customer out of power. The excavator did not place a PA One Call. Pictures are included. Customer meter base was damaged. One Call compliance Specialist notes that "No record of contractor placing One Call notifications with PA One Call in the past".</p>	<p>INTERSTATE SAFETY SERVICES INC: \$2,000.00 Section 5(21) 1st Offense \$250.00 Section 5(17) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00 PROPERTY OWNER: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Interstate Safety Service Inc was mailed an AVR request letter on 5/5/2023. No AVR has been received to date.</p> <p>The homeowner was mailed an AVR request letter on 5/23/2023. No AVR has been received to date. ***** ***</p> <p>Interstate Safety Service Inc. is in violation of Sections: 5(21) – Excavator failed to pay the annual fee for service provided by the One Call System. Education is required. The penalty is applied. 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of receipt of the request. Education is required. The penalty is applied. 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. The penalty is applied. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. The penalty is applied.</p>	
30482	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: J R CONTRACTING Project Owner: PA AMERICAN WATER Designer: KEYSTONE CONSULTANTS LLC Designer: PA AMERICAN WATER Other: COLUMBIA GAS Other: PITTSBURGH WATER AND SEWER AUTHORITY Other: VERIZON PA LLC</p>	<p>On 5/4/2022 11:00:00 AM at 1566 CHELTON AVE, PITTSBURGH CITY, ALLEGHENY On 12/12/2023 the Damage Prevention Committee voted to Remove the 5(4) violation to JR Contracting and maintain all other violations as presented. *****</p> <p>Pennsylvania American Water disagrees with the violation 6.1(1) and states that "Pennsylvania American Water contests the finding the Company "Failed to utilize sufficient quality levels of subsurface utility engineering or similar techniques..." Our design for this project is consistent with Section 4(4) of the One Call Law. PAWC's design and SUE practices adhere to ASCE 38-02. 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. The information obtained during the test pit activity is noted and the pipeline installed accordingly.</p> <p>In the case of Chelton Ave., (Case No. 030482), these procedures were followed. With respect to Level A SUE, before construction began (during the design phase), our contractor completed test pits and noted the findings. PAWC's engineering team reviewed the updated version of ASCE 38-02 and confirmed that its design and SUE practices are consistent with ASCE 38-02. PAWC's process meets the One Call requirements and optimizes the cost to install main which is in the best interest of our</p>	<p>PEOPLES GAS: \$500.00 Section 2(5)(v) 2nd offense \$250.00</p> <p>Section 2(5)(iii.1) 1st Offense \$125.00</p> <p>Section 9 1st Offense \$125.00</p> <p>J R CONTRACTING: \$0.00</p> <p>PA AMERICAN WATER: \$1,500.00 Section 6.1(1) 3rd Offense \$1,500.00</p> <p>COLUMBIA GAS: \$250.00 Section 2(5)(viii) 1st Offense \$250.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$2,500.00 Section 2(4) 2nd Offense \$500.00</p> <p>Section 2(5)(vii) 2nd Offense \$1,500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>VERIZON PA LLC: \$12,500.00 Section 2(5)(viii)</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>customers. As a practical matter, potholing prior to the completion of the project design would be an unnecessary and significant waste of project dollars, which are ultimately paid for by utility customers. Potholing at this early stage in the design process would require a project owner/designer to pothole twice for a project. Such a practice would represent an unreasonable design practice that is inconsistent with the One Call Law".</p> <p>JR Contracting disagrees and sent two letters explaining their position. Please see attachments J R Contracting Disagrees and JR case notes for detailed disagreement information. JR Contracting stated that Peoples Gas lines were recently updated in their area. They also state that the lines were incorrectly marked by 12'. There was no knowledge that Peoples Gas lines would require of a need for 5/15 locate during the bidding process. They also state that the 2" line that was hit, was not marked at all. Not even with a 5/15. See attachment letter with more information.</p> <p>*****</p> <p>The incident occurred on 5/04/2022, at the nearest address shown in picture is 1566 Berkshire Ave. The damage affected 1567 and 1569 Chelton Avenue, in Pittsburgh City, Allegheny County.</p> <p>Peoples Natural Gas line was not able to be located, so a vac truck was ordered.</p> <p>Peoples Natural Gas stated in their Alleged Violation Report "“J R Contracting was installing a new water main on Berkshire and Chelton avenues for PA American Water when they struck and damaged a 2-inch plastic gas service line serving both 1567 and 1569 Chelton Avenue. The locator could not locate the line conductively due to no wire available above ground, so he placed a vac request and informed J R Contracting of section 5.15 of ACT 50 if they would be excavating before Peoples Gas would return with the vac truck. The locator painted out in white PNG vac and 5.15 in front of all affected addresses where there were trouble locates and also emailed J R Contracting to pothole all the trouble locates. J R Contracting failed to follow section 5.15 of Act 50 and use prudent digging techniques until the service line was located by using the trackhoe to excavate. Please see all attached photos showing the markouts for the addresses affected.”</p> <p>Damage Prevention Investigator (DPI) sent an email asking about the communication which occurred between J R Contracting and Peoples Gas. An email was received on 4/21/2023, from People’s Gas which stated that: “I actually called and spoke to the contact on the ticket, Sean Douglas, about calling in this entire project for an update at the same time. The locators call the contacts on the ticket and inform him/her about the PNG internal vac truck requests. Typically, the excavator is working when we start the vac requests, so they see our truck there. And we “black-out” the white marks if we</p>	<p>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(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>do not remove them while completing the vac requests and apply yellow paint once the unlocatable line is located. Yes, the locator is using all available resources and believes where he places the white box is where the unlocatable facility is. He can get this box by using measurements, but not having wire available above ground for a conductive locate. If the excavator would mark out in white exactly where they were digging, then we as facility owners would know where they are digging. We get a mark at each intersection with a line and arrow pointing towards one another and on the ticket, the following stating mark the street, sidewalk, public, private, and other, so they can dig wherever they want and not dig the majority of where we mark, but we utilize the time when it could be used on other tickets. At the meeting, Peoples Gas states there are possibilities of trouble locates because the Project Owner may have not completed the property level of SUE. We say we will make every attempt to complete the vac requests prior to the excavations, but if not, they need to dig prudently. Lastly, the white box is small because the locator had a good idea where the line was”.</p> <p>JR Contracting stated in their AVR that “Nearest Address: 1560 Berkshire Ave, Pittsburgh Pa 15226 Service address: 1567 and 1569 Chelton Ave, PGH, PA, 15226 Facility Owner: Peoples Gas Marked Incorrectly: 12’0” between yellow marks on road and damaged line Alleged Violation occurred: 5-2-22 10:55am One Call notified: YES Serial Number: 20220902498 Related damage serial number: 20221242154 Geolocation: (40.3858891, -80.0109926) Measured depth from grade: 2’0” Marked in white: YES Type of excavator: Backhoe/Trackhoe Excavator downtime: YES 4 hours 911 Call: YES by Sean Douglas Fire Response: YES Police Response: NO Service Interrupted to 1567 and 1569 Chelton Ave, PGH, Pa 15226 Duration of service interruption: 4 Hours Number of customers affected: 2 Line Marked inaccurately Clear indication of underground utilities: NO” They also stated that Level “C” SUE was used for this >\$400,000. Project. DPI sent an email asking about the communication which occurred between J R Contracting and Peoples Gas. JR Contracting sent an email on 4/24/2023 stating that “I don’t have any emails which reference the “PG VAC 6” PII”. Our conversations were mostly verbal with Domonic Maggs and Charles Brazier from Peoples Gas.</p> <p>Our project started in April 2022. From the start of the project we had issues with Peoples Gas. Charles Brazier (supervisor) and Dominic Maggs (locator) from Peoples Gas is who I and Sean Douglas (JRC field foreman) had conversations with attempting to get Peoples Gas to respond to request for locates and attempts to get Peoples Gas if not able to locate to vac as needed. At no time over the length of the project were we able to get Peoples to complete any vac excavations for locations. The locations were also not completed or completed after the excavation.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Both myself and my field supervisor Sean Douglas were informed Peoples Gas was busy to complete”.</p> <p>*See full email named JRCONT explains email 5-1-2023</p> <p>Pennsylvania American Water stated in their AVR that “While JR Contracting was digging to lay new water main for PA American Water they hit and damaged a Peoples Gas service line. The line was mis-marked by 12’.” They also stated that the \$400,000. Project used level “D” Subsurface Utility Engineering (SUE). Keystone Consultants stated in their AVR that “Keystone Consultants was contracted to submit a preliminary design one-call for future water line replacement work. The preliminary work was completed. Keystone was not contracted to complete final design or construction tickets for this project.”</p> <p>*****</p> <p>J R Contracting is in violation of Section: 5(4)– Excavator failed to exercise due care and employ prudent excavation techniques. This is a first-time offense and the \$500. penalty is reduced to \$250. Education is required.</p> <p>PA American Water is in violation of 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. This is a third-time offense, and the penalty is applied.</p> <p>Peoples Natural Gas is in violation of Sections: 2(5)(v)– Failed to respond to routine One Call tickets 20221035062, 20221172525, and 20212950589 within the required amount of time. Peoples sent verification that the 20221172525 response was mutually agreed to, and the lawful start date was 5/2/2022. The violation for ticket 20221172525 response is withdrawn. Peoples sent in a statement of working with excavator for ticket 20221035062. The \$500 penalty is reduced to \$250. 2(5)(iii.1)– Facility owner failed to Facility owner failed to propose a mutually agreeable scheduling by which the excavator, facility owner or designer may locate the facilities. This is a first-time offense and the \$250. The penalty is reduced to \$125. 2(4)– Failed to respond to Designer’s request for information to ticket 20212950589 within 10 business days. Ticket was due on 11/5/2021 and the response was on 11/9/2021. Peoples sent an email showing they did send their maps to the designer before the due date. This violation was withdrawn. 9. 4-2. Corrections and updates need to be noted, include specific information and submitted to the appropriate person or department. The \$250. Penalty is reduced by 50%.</p> <p>Pittsburgh Water and Sewer Authority (PWSA) is I violation of section:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(viii)– Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). PITTSBURGH WATER AND SEWER responded that they did not attend the meeting. Direct contact was to follow. Ticket was never updated. Note that PWSA also sent in a “Engineering Completed “ to Design ticket 20213551190 then “Clear no facilities “ on the design ticket 20213551190 renotification. The penalty is applied.</p> <p>2(5)(vii)– 20221242154 This is a second offense, and the penalty is applied.</p> <p>2(4)– Failed to respond to designer’s request for information within 10 business days to ticket 20213551190. PWSA was asked to provide information with a renotify ticket 20213551190 – 001. PWSA responded that Engineering was completed in the Design ticket 20213551190. but the excavator stated that no PDF was received to date. Then for the renotify ticket, PWSA responded Clear no facilities. This is a second offense, and the penalty is applied.</p> <p>Verizon PA LLC is in violation of Sections:</p> <p>2(5)(viii)– Failed to participate in preconstruction meetings for a complex project ticket 20220761654 as described in Section 5(3). Verizon did not respond until 4/3/2022. This is a subsequent violation and penalty is applied.</p> <p>2(5)(v)– Failed to respond to a routine One Call ticket 20220902498, and 20221035062. These are subsequent violations, and the penalty is applied to each.</p> <p>2(4)– Failed to respond to designers request for information within 10 days to ticket 20213551190 and 20213551190. These are subsequent violations, and the penalty is applied to each.</p> <p>Columbia Gas is in violation of Section:</p> <p>2(5)(v)– Failed to attend a complex Project meeting or respond “clear” to the Complex Project ticket 20220761654. COLUMBIA GAS responded that they would attend the meeting, but they did not attend. They are not on the sign in sheet. This is a first-time offense and the \$500. Penalty is reduced to \$250.</p> <p>Complex Project meeting was held on 3/24/2022 at 9 a.m. The participants: JR CONTRACTING LLC PEOPLES GAS PAWC</p>	
31421	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: GERLACH'S PROPERTY MAINTENANCE LLC Project Owner: Homeowner</p>	<p><u>On 6/15/2022 10:00:00 AM at 2564 Corvette Dr, MILLCREEK TWP, ERIE</u> On 12/12/2023 the Damage Prevention Committee (DPC) voted to accept all of the case Damage Prevention Investigator's (DPI) recommendations as they are. ***** Gerlach's Property Maintenance, LLC disagrees and stated that "This is the violation report you had asked me to fill out. Per your conversation I submitted the statement within that 10 period of time. I am attaching the files in this email.</p>	<p>GERLACH'S PROPERTY MAINTENANCE LLC: \$1,000.00 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>I would like to formerly reject the DPI report for Case No 031421 as it states there was a line strike and damage to an underground facility owned by National Fuel. Gerlach’s questions the report that was sent to the DPC and if that report and ultimately the decision to fine was also based on Case No. 031421 and the incorrect findings of damage to a National Fuel Gas underground facility. In addition, the synopsis heading line states, “Synopsis of the events that led to the damaged facility.” The Synopsis also states that the person that was interviewed stated they were “digging” up a pipe. As stated in the violation report a major portion of the pipe was exposed and the remainder was pulled from the ground. Our current understanding is that the determined fine is based on incorrect information in the DPI report. Please advise on date, time, and location of DPC meeting.</p> <p>I would also like to reject the findings that an AVR was not completed. The AVR and violation report that was filed in March of 2023 has been attached".</p> <p>* AVR is attached to the case. See comments. *****</p> <p>Incident occurred on 2564 Corvette Drive in Millcreek Township in Erie County.</p> <p>*Near miss</p> <p>National Fuel Gas (NFG) stated I their Alleged Violation Report (AVR) “Gerlach's was performing excavation work with no Pa One Call ticket. The work was taking place in direct conflict with NFG and when Gerlach's was confronted my an NFG employee the onsite foreman became very confrontational and refused to make a one call”. Pictures are included.</p> <p>GERLACH'S PROPERTY MAINTENANCE Inc. stated int their AVR that “There was no digging to be done originally at this particular job. We were removing a paver patio installation and resetting the block at a different angle. The crew leader has explained to me that in the process of driving through the yard with the skid steer to bring in pallets of block that they crushed a drainage line. Before he left he was pulling that line out of the ground to replace it when enforcement showed up and asked him to cease the project. The crew leader believed at the time he was not digging a new hole but removing a line that was already existing and damaged as it stuck out of the ground. He wanted to immediately fix the problem they created because rain was imminent and would effect the project negatively if it was not repaired”.</p> <p>Homeowner was mailed an AVR request letter on 3/13/2023. No AVR has been received to date. on 10/12/2023 DPI returned a call to Brian Esther who explained that Gerlach told him that as a homeowner, Brian did not have to do anything and that Gerlach would take care of it. Then when he received the second notice, he decided to call. He stated that Gerlach had</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>done some work for him the year prior and there was something that was not completed correctly, so Gerlache came back with his excavation equipment to complete it. Meanwhile, they noticed a drain that was sticking out and Gerlache crew dug that up. That is when the gas line was hit. Homeowner was not sure if they were digging by hand at that time but thinks that they were. The work that they were completing was done with excavation equipment and no one call ticket.</p> <p>Tickets 20192132445 and 20192132445 -001 were provided. The ticket information states that this is a two-week project. Ticket information is not valid for a project that was done in 6/2022. DPI spoke with the excavator on 3/16/2023 and they stated that : "This job was a job that they were redoing from the prior year. They had to put a different tilt on the patio. There was no digging. They had to bring in pallets of Pavers. They crushed a drainpipe. That brought the pipe to the surface by digging up the pipe". He added that "They are aware that an emergency ticket should have been placed". *****</p> <p>GERLACH'S PROPERTY MAINTENANCE 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.</p> <p>Homeowner is in violation of Section: 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of receiving notification that a violation of ACT 50 had occurred. The penalty is a warning.</p>	
33110	<p>Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator: American Asphalt Paving Other: PennDOT Other: Wilkes Barre Township</p>	<p><u>On 8/19/2022 1:00:00 PM at 952 Wilkes-Barre Twp Blvd, WILKES BARRE TWP, LUZERNE</u> On 12/12/2023 the DPC voted: Remove the penalties but keep the violations with education for Wilkes Barre Township.</p> <p>*****</p> <p>Wilkes Barre disputes saying that they only get tickets by fax and maybe their secretary did not pass the tickets on. They say their Road Department doesn't have access to the internet. *****</p> <p>Incident occurred on 8/19/2022 at 1pm at the 952 Wilkes-Barre Twp Blvd, Wilkes Barre Township, Luzerne County.</p> <p>A water main was damaged.</p> <p>Pennsylvania American Water Company (PAWC)'s Alleged Violation Report (AVR) states, "Supervisor received a notification from Line Location Specialist of a line strike at 952 Wilkes-Barre Twp Blvd, Wilkes-Barre Twp and responded to that location. Crew was notified to respond as well. Work was begun immediately to control water loss. An eight inch main was struck outside of the stated dig area on the onecalls provided by American Asphalt personnel. The onecalls</p>	<p>American Asphalt Paving: \$2,625.00 Section 5(2.1) 1st Offense \$1,500.00</p> <p>Section 5(16) 1st Offense \$750.00</p> <p>Section 5(17) 1st Offense \$375.00</p> <p>Wilkes Barre Township: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>state that work would take place "starting next to southwestern most entrance to parking lot extending to rear of building on smokin joes side" and in the location information stated on the ticket on pvt prop and other--swale. The line was struck approximately 140' behind the building in a formerly wooded area that is outside of the property in question and outside of the designation of the onecall that existed at the time the excavation was made. The damage to the eight inch transmission line in the right of way resulted in the replacement of eight feet of water main and significant water loss." AVR notes that the line affected 51+ customers for 1-6 hours.</p> <p>American Asphalt Paving and PennDOT were mailed and emailed requests to complete AVRs on 2/27/2023.</p> <p>PennDOT responded by email that their Inspector in charge noted American Asphalt did work for the owner of the plaza that was not part of the PennDOT project. Please see email attachment for more details.</p> <p>This line damage was a separate project with a different project owner and no one call tickets prior to excavation.</p> <p>American Asphalt Paving has not filed an AVR to date.</p> <p>Violation:</p> <p>American Asphalt Paving 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>Wilkes Barre Township Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20220963855. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221040957. Education is required.</p>	
33118	<p>Facility Owner: UGI Contractor/Excavator: MICHAEL F RONCA AND SONS INC Project Owner: AQUA PENNSYLVANIA Designer: BRINKASH AND ASSOCIATES INC Other: ENTECH ENGINEERING Other: VERIZON PA LLC</p>	<p><u>On 8/24/2022 10:15:00 AM at 4TH ST, MOUNT CARMEL BORO, NORTHUMBERLAND</u> 12/12/2023 the Damage Prevention Committee (DPC) voted to Keep the violations but to reduce the penalties by 25%. ***** ***</p> <p>UGI is disputing the penalty amounts and sent in the test results from 10/12/2023.</p> <p>*****</p> <p>Incident occurred on 8/24/2022 on 4th Street in Mount Carmel Borough in Northumberland County.</p> <p>Hand tools were used. This is a complex Project.</p>	<p>UGI: \$7,500.00 Section 2(4) 3rd Offense \$1,875.00 Section 2(4) 3rd Offense \$1,875.00 Section 2(4) 3rd Offense \$1,875.00 Section 2(4) 3rd Offense \$1,875.00 VERIZON PA LLC: \$5,000.00 Section 2(4) Subsequent</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI stated in their Alleged Violation Report (AVR) that “Contractor hit and damaged a 1" gas service while trying to expose it with a digging bar”. 911 was called.</p> <p>Entech Engineering stated in their AVR that “Wednesday, 8/24/22, while excavating/installing new 8" water main, Laborer using soft prudent digging technique (spade shovel and digging bar) made a small slice/puncture into the 1" service line. Contractor's response to notify all necessary parties was immediate. UGI personnel arrived on site and repairs were completed at 10:45 am.</p> <p>*****</p> <p>*Final Design Ticket 20212283690 was submitted on 8/16/2021 with a response due by 8/30/2021. UGI did not respond until 11/4/2021.</p> <p>**Final Design Ticket 20212283691 was submitted on 8/16/2021 with a response due by 8/30/2021. UGI did not respond until 11/4/2021.</p> <p>* Preliminary Design Ticket 20213471052 was submitted on 12/13/2021 with a response due of 12/28/2021. UGI did not respond until 1/31/2022.</p> <p>** Preliminary Design Ticket 20213471053 was submitted on 12/13/2021 with a response due of 12/28/2021. UGI did not respond until 1/31/2022.</p> <p>Verizon responded conflict on 1/24/2022.</p> <p>* Complex Project Meeting was requested by MICHAEL F RONCA AND SONS INC. and held on 6/02/2022 at 9:00 a.m.</p> <p>* Routine Excavation ticket 20222290035 was submitted by MICHAEL F RONCA AND SONS INC with a response due by 8/19/2022. Verizon did not respond until 8/22/2022.</p> <p>*****</p> <p>UGI is in violation of Section: 2(4) – Failed to respond to designer’s request for information within 10 business days. Design tickets 20212283690, 20212283691, 20213471052 and 20213471053 were not responded to by the due date. This is a third time offense, and the penalty is applied to each.</p> <p>Verizon is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Design ticket 20213471053 was not responded to by the due date. This is a subsequent offense, and the penalty is applied. 2(5)(v) – Failed to respond to a routine One Call ticket 20222290035 within the required amount of time. This is a subsequent offense and the penalty is applied.</p>	<p>\$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>
34431	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: SUPERIOR SEAL COATING & PAVING Project Owner: JENKINS TWP /</p>	<p><u>On 10/13/2022 11:39:00 AM at 100 Thompson St, JENKINS TWP, LUZERNE DPC Meeting, Tuesday, December 12, 2023.</u> Superior Sealcoating & Paving was disputing. DPC VOTE: For 5(2.1) Warning with zero penalty but keep the violation. For 5(16) and 5(17) reduce penalties to \$500 and Keep Education.</p>	<p>SUPERIOR SEAL COATING & PAVING: \$1,000.00 Section 5(17) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>JENKINS TWP SANITARY AUTHORITY Designer: GLACE ASSOCIATES INC</p>	<p>***** *****</p> <p>Rejection- Superior Seal Coating & Paving are disputing all penalties and violations. They did not give a reason why. *****</p> <p>The incident occurred on Thursday, October 13, 2022, at 100 Thompson Street, in Jenkins Township, Luzerne County.</p> <p>UGI Utilities gas line was damaged. UGI stated, Superior Seal Coating & Paving failed to place a One Call ticket when working for Jenkins Township (The Township), and during their excavation a 2-inch plastic gas service line was hit and damaged. UGI provided photos of the damaged line. UGI noted that the Fire Department responded to the 911 call, and one customers service was interrupted for 1- 6 hours. The PA One Call Compliance commented, Superior Seal Coating and Paving has placed notifications with One Call in the past. No tickets associated with this incident.</p> <p>On 3/15/2023 and 3/16/2023, letters and an email were sent requesting Alleged violation Reports (AVR) from Superior Seal Coating & Paving, and from the project owner, Jenkins Township Sanitary Authority. (Letters were mailed to the excavator and the project owner. An email was sent to the project owner, no email listed for the excavator)</p> <p>An AVR was submitted on 3/21/2023, from Glace Associates, Consulting Engineers, on the behalf of Jenkins Township. (Excavator’s email address was listed in the AVR)</p> <p>Glace Associates stated, On the behalf of Jenkins township, we are responding to the request for an AVR concerning the above incident. The scenario as recalled by the Jenkins Township Supervisor as: There were no formal plans drawn up to perform this work and no design professionals were involved in this maintenance work. The Township assumed that the Contractor, Superior Seal Coating & Paving would contact PA One Call prior to starting the work. No Township employees or equipment were utilized regarding the work completed on the park by the Contractor. As this was a minor maintenance project, there was no design or formal pre-construction meetings. The Township was not aware of the existence of the gas line. The Contractor called the Township after hitting a 2- or 3-inch gas line during the maintenance of the swale. UGI repaired the gas line and the Contractor backfilled and compacted the trench.</p> <p>On 4/18/2023, an email was sent requesting an AVR from Superior Seal Coating & Paving. The Contractor did not respond to the requests and no AVR submitted.</p> <p>*Superior Seal Coating & Paving is in violation of sections:</p>	<p>\$0.00</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.</p> <p>5(16) Excavator failed to submit an AVR within 10 business days of striking a line.</p> <p>5(17) Excavator failed to comply with PUC requests for information</p> <p>Superior Seal Coating & Paving is delinquent on Excavator training as required by the DPC on April 11, 2023 for case 30419. All penalties raised to \$2500</p>	
34502	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: J S Bova Excavating</p> <p>Project Owner: Cranberry Township</p> <p>Designer: P V E LLC</p>	<p><u>On 10/14/2022 9:00:00 AM at 235 GREENWOOD DRIVE, CRANBERRY TWP, BUTLER</u> Columbia Gas is disputing. The DPC voted to remove the violation and penalty.</p> <p>*****</p> <p>Incident occurred on 10/14/2022 at 9:00am at 235 Greenwood Drive., Cranberry Twp., Butler County.</p> <p>A Columbia Gas line was hit. The excavator did call 911. Level D SUE was used and the project was more than \$400,000+.</p> <p>Columbia Gas' alleged violation report (AVR) states "J S Bova Excavating was digging with a backhoe to install new water main lines when they damaged a 2" steel mainline because they struck an unmarked 1-1/4" steel gas idle stub. There were no records for the stub, as it was only abandoned on paper and was never properly abandoned at the main. It should be noted (reported by service tech), the J S Bova crew hit the line at 9:00AM and did not contact Columbia Gas until 9:27AM. When the service tech and crew arrived on-site, J S Bova was still installing pipe in the ditch while gas was bubbling in the ditch and on both sides of the street. The service tech and the crew forced them to shut down before having to evacuate 11 surrounding homes. Columbia Gas spoke with J S Bova about this issue on-site and offered safe digging training. Root Cause: Poor Records. No record of the line in the system to allow for marking. The employee locator marked all gas facilities on record, accurately. There were no records indicating that the damaged, idle stub existed."</p> <p>On 3/6/2023 an AVR request letter was emailed and mailed to JS Bova and mailed to Cranberry Township.</p> <p>Cranberry Township's alleged violation report (AVR) states "TOWNSHIP THIRD PARTY INSPECTOR NOTIFIED CT OF GASSERVICE LINE HIT @ 9:17 AM. CONTRACTOR HAD CALLED COLUMBIA GAS AND 911. CT FIRE & POLICE WERE ON-SITE AND EVACUATED 11 HOMES IN AREA. CT SPOKE WITH COLUMBIA GAS REP. REP SAID THAT THE LINE WAS NOT MARKED ON ANY OF THEIR RECORDS, THEREFORE WAS NOT MARKED IN THE FIELD. COLUMBIA GAS GAVE ALL CLEAR @ 12:30 PM RESIDENTS WERE ALLOWED TO RETURN. COLUMBIA GAS LEFT SITE @ 2:00 PM. CT WALKED SITE AND SPOKE</p>	<p>Columbia Gas of PA: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>W/RESIDENTS AND EXPLAINED SITUATION. UPON ARRIVING ON-SITE, CRANBERRY TOWNSHIP SPOKE W/ DAMAGE PREVENTION SPECIALIST FOR COLUMBIA GAS. HE SAID LINE THAT WAS HIT WAS NOT ON ANY OF THEIR RECORDS SO HE WAS GOING TO NOTE THE INCIDENT AS POOR RECORDS."</p> <p>J S Bova Excavating's alleged violation report (AVR) states "CREW HIT AN UNKNOWN GAS SERVICE AT 235 GREENWOOD. THE GAS COMPANY TOLD JOE BOVA THAT IT WAS NOT ON THEIR MAPS AND THEREFORE NOT JS BOVA'S FAULT. HIT HAPPENED AT 9:06 A.M. CALLED GAS COMPANY AT 9:12 A.M GAS CREW ON SITE AT 9:40 A.M. EVACUATED HOMES AT 10 A.M. HOMEOWNERS CLEARED TO RETURN HOME AT 12:30 GAS COMPANY LEFT AT 2 P.M.</p> <p>On 3/27/2023 an AVR request letter was emailed and mailed to PVE LLC.</p> <p>PVE LLC's alleged violation report (AVR) states "PVE LLC did the preliminary Survey and Design at which time we did a design one call. We received the standard PDF's and shape files showing approximate locations and those locations were shown on the existing conditions and design plans. We never were involved in the construction of the project so I am uncertain of one calls before the digging started."</p> <p>**Columbia Gas is in violation of sections: Section 2(1)(ii)(A) – Failed to provide the One Call System with the counties, municipalities, and wards in which it lines are located. Fine Factor of 0.3 added to penalty for 11 people being evacuated. Recommendation: penalties applied</p>	
34353	<p>Facility Owner: UGI Utilities Contractor/Excavator: LEEWARD CONSTRUCTION Project Owner: PENNSYLVANIA AMERICAN WATER Other: AT&T Other: Moosic Borough Other: Taylor Borough Other: Verizon</p>	<p><u>On 10/18/2022 4:00:00 PM at W ELM ST., SCRANTON CITY, LACKAWANNA</u> On 12/12/2023 the DPC voted: UGI- Accept the DPI's recommendations Moosic Boro- Accept the DPI's recommendations</p> <p>***** Moosic Borough is disputing with an email from Leeward Construction that they met prior to construction. **** UGI is disputing their penalties. ***** The incident occurred on 10/18/2022 at 4pm, along West Elm Street, in Scranton City, Lackawanna County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Contractor hit and damaged a mismarked gas service." AVR notes that 911 was notified on the damage that affected one customer for 1-6 hours. The cost was between \$1-\$1,000 to repair.</p>	<p>UGI Utilities: \$2,500.00 Section 2(5)(i) 2nd Offense \$2,500.00</p> <p>AT&T: \$2,500.00 Section 2(5)(viii) 1st Offense \$2,500.00</p> <p>Moosic Borough: \$2,500.00 Section 2(5)(viii) 1st Offense \$2,500.00</p> <p>Taylor Borough: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Verizon: \$2,500.00 Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pennsylvania American Water Company and Leeward Construction's AVRs state, "Allegedly, on Tuesday October 18th, Leeward struck an unmarked inserted service which wasn't known until the following day when an employee of Kelly Dealerships (736 S Main Ave, Scranton, PA 18504) notified the crew that they haven't had gas all day. UGI brought out a gas detector and found hits of gas near the dealership. It was determined that an unmarked inserted gas service feeding the dealership was struck and the service had a shutoff valve installed so there was no blowing gas.</p> <p>Violation:</p> <p>UGI Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. UGI is delinquent on the following Facility Owner training as required by the DPC on 4/12/2022 for case 26321 (greater than 1 year past-due). All penalties raised to \$2500</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days.</p> <p>Taylor Borough Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>Moosic Borough Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Moosic Borough is delinquent on Facility Owner training required by the DPC on 2/14/2023 for case 30396. All penalties raised to \$2500</p> <p>AT&T Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). AT&T is delinquent on the following Facility Owner training as required by the DPC. 12/13/2022 – Cases 029351 and 25934. 2/14/2023 – Cases 30396 and 20177. 3/14/2023 – Cases 27328 and 29504. 4/11/2023 – Case 30503. All penalties are raised to \$2500.</p>	
34562	<p>Facility Owner: Columbia Gas Contractor/Excavator: MICHAEL FACCHIANO CONTRACTING Contractor/Excavator: Northern Pipeline Construction Project Owner: Columbia Gas of PA Designer: COLUMBIA GAS</p>	<p><u>On 10/19/2022 10:30:00 AM at 80 CAMPBELL AVE, WASHINGTON CITY, WASHINGTON</u> 12/12/2023 the Damage Prevention Committee (DPC) voted to Accept the Damage Prevention Investigators recommendations and education. DPC specified that Mr. Henderson, the director and another person who could back up the director need to attend Education. ***** City of Washington disagrees and sent in a copy of a complex project meeting sign in sheet dated 9/13/2022. Please note that there was an earlier CP meeting ticket</p>	<p>MICHAEL FACCHIANO CONTRACTING: \$2,500.00 Section 5(4) 1st Offense \$2,500.00</p> <p>PA AMERICAN WATER: \$1,000.00 Section 2(5)(viii) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Designer: Keystone Consultants Other: PA AMERICAN WATER Other: VERIZON PA LLC Other: WASHINGTON CITY OF</p>	<p>20213542961 that was not responded to nor is the City of Washington on the sign in sheet dated 12/27/21. ***** Incident occurred on 10/19/2022 at 80 Campbell Ave. in Washington City, in Washington County.</p> <p>A gas line was hit and damaged.</p> <p>MICHAEL FACCHIANO CONTRACTING stated in their Alleged Violation Report (AVR) that “ While excavating to replace curbs and sidewalks on Campell ave the Facchiano crew damaged a 1”P service line. The operator was attempting to remove the curb when the service line was damaged, the EFV tripped at the time of the damage, the crew is unsure if the service line was damaged with the excavator bucket or a piece of the curb.</p> <p>Columbia Gas of PA stated in their AVR that “Michael Facchiano Contracting, working on behalf of Columbia Gas for restoration after an infrastructure replacement project, was excavating to replace curbs and sidewalks on Campbell Ave., when the crew damage. The Excess Flow Valve tripped at the time of the damage. The Facchiano crew is unsure if the gas service was damaged with the excavator bucket or a piece of the curb”. Level “C” SUE was used on this >\$400,000. Project. Project was 7957 ft. 911 was called. ***** * Preliminary Design ticket was submitted by KEYSTONE CONSULTANTS LLC on 5/21/2021 with a response due by 6/07/2021. Remarks-- [I HAVE A GOOGLE EARTH KMZ TO ASSIST IN MARKING UTILITIES. IN ORDER FOR US TO COMPLETE OUR PROJECT WE ARE REQUESTING UTILITIES TO BE MARKED AS WELL AS MAPS OR DRAWINGS SHOWING THE APPROXIMATE LOCATION OF ALL BURIED UTILITIES INCLUDING ALL STORM SEWER SANITARY SEWER NATURAL GAS WATER SERVICE COMMUNICATION AND ELECTRICAL LINES. E-MAIL: NHARNER@KEYSTONECONSULTANTS.NET FAX NUMBER: (412) 278-2126.Responses were all timely. * Final Design Ticket 20213401373 was submitted on 12/06/2021 by Columbia Gas of PA with a response due by 12/20/2021. Facility owner’s that appear to have facilities in the area: City of Washington, PA American Water, Washington East Washington Joint Authority, Comcast, West Penn Power, and Columbia Gas. * Final Design Ticket 20213401374 was submitted on 12/06/2021 by Columbia Gas of PA with a response due by 12/20/2021. Facility owner’s with facilities in the area: PENNSYLVANIA AMERICAN WATER, Washington East Washington Joint Authority, West Penn Power, and Columbia Gas.</p>	<p>VERIZON PA LLC: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p> <p>WASHINGTON CITY OF: \$1,500.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Complex Project Ticket 20213542961 was submitted by Northern Pipeline Construction on 12/20/2021 with a due date of 12/26/2021 and with the meeting held on 12/27/2021 at 11:00 a.m. Washington City of did not respond through One Call.</p> <p>* Complex Project Meeting ticket 20222504126 was submitted on 9/07/2022 by Columbia Gas with responses due by 9/12/2022. Meeting was held electronically on 9/13/2022 at 9 a.m. Verizon responded on 9/22/2022 with “no facilities”. Complex Project attendees were NPL and Columbia Gas. No notes taken. City of Washington and PA American Water, were not in attendance.</p> <p>* Ticket 20222633935 was submitted by Michael Facchiano Contracting on 9/20/2022 at 16:23 with a response due by 9/22/2022. PA American Water now marked “Clear no facilities involved”.</p> <p>*Ticket 20222793775 was submitted by Michael Facchiano Contracting on 10/06/2022 with a response due by 10/11/2022. All facilities had timely responses.</p> <p>*Emergency Ticket 20222921932 was submitted by Columbia Gas on 10/19/2022 at 11:41. City of Washington did not respond until 10/24/2022. *****</p> <p>Washington City of is in violation of Section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. The penalty is applied. Education is required. 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20213542961 was not responded to through the One Call System. The penalty is applied Education is required.</p> <p>Verizon is in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). This is a subsequent offense. The penalty is applied.</p> <p>PA American Water is in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). This is a second-time offense. The penalty is applied.</p> <p>MICHAEL FACCHIANO CONTRACTING is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. Michael Facchiano Excavating is delinquent on the following Excavator training as required by the DPC. 11/8/2022 – Case 23789. 5/9/2023 – Case 30640. All penalties raised to \$2500.00</p>	
34889	Facility Owner: Peoples Natural Gas Contractor/Excavator:	<u>On 11/14/2022 11:00:00 PM at 1256 SUGAR HOLLOW RD, KISKIMINETAS TWP, ARMSTRONG</u> The DPC voted to accept the DPI's recommendations.	Peoples Natural Gas: \$1,000.00 Section 2(5)(i) 2nd

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Municipal Authority of Westmoreland County Project Owner: Municipal Authority of Westmoreland County Placeholder Other: Kiskiminetas Township</p>	<p>***** Kiskiminetas Township is disputing ***** Peoples Gas is disputing ***** The incident occurred on 11/14/2022 at 11:00pm, at 1256 Sugar Hollow Rd., in Kiskiminetas Twp., Armstrong County. A Peoples Natural Gas line was hit. 911 was called by Municipal Authority of Westmoreland County (MAWC). Municipal Authority of Westmoreland County (MAWC)'s alleged violation report (AVR) states "Project Owner and Excavator, Municipal Authority of Westmoreland County (MAWC) was digging to repair a water main break when when the MAWC backhoe struck a 4" low pressure plastic gas main. The gas main was marked in grass. MAWC dug 3' away in the street to avoid said gas main. upon hitting the mismarked gas main MAWC notified 911 and reported hit to 811. Note: The Peoples 4" gas main was installed directly on top of the MAWC water main, making excavation and repairs more time consuming." On 3/15/2023 an letter was mailed and e-mailed to Peoples Natural Gas. Peoples Gas alleged violation report (AVR) states "Martin hooked up to the wire and it had good tone 2 feet off of the road he matched to the drawing and it stats that it is 2 feet off the rd. they must have widened the rd which put the line in the rd. i when to site and hoofed locator to the wire and it put on the same marks as marty we dug it up and it was the old pipe we were locating. for some reason it is jumping to the old pipe. we fixed the drawings to represent what we found and installed a marker ball." *Peoples Gas is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: penalties applied *Kiskiminetas Township is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20223183781. Did not respond through PA One Call. Recommendation: penalties applied</p>	<p>Offense \$1,000.00 Kiskiminetas Township: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>
35027	<p>Facility Owner: UGI Contractor/Excavator: HAVEN CABLE CONSTRUCTION</p>	<p><u>On 11/16/2022 8:00:00 AM at WILLOW DELL LANE, WEST EARL TWP, LANCASTER PPL</u> is disputing. The DPC voted to remove the violation and penalty.</p>	<p>HAVEN CABLE CONSTRUCTION: \$2,875.00 Section 5(4) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Frontier Communications Other: Comcast Other: PPL Other: Upper Leacock Township Other: West Earl Water Authority</p>	<p>*****</p> <p>Incident occurred on 11/16/2022 at 8:00am at Willow Dell Lane, West Earl Twp., Lancaster County.</p> <p>A UGI gas line was hit and possible hits to water, storm & sanitary sewer lines in the vicinity. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "While contractor was utilizing a Directional Drilling unit they struck & damaged a correctly marked 2"PE Gas Main with the drill head. The contractors ticket was not to be completed until 11/18 based on the Karl Response. The contractor is not monitoring Karl Responses and not aware of them. There was a Pnuematic Gopher crew working within the scope of another ticket that was shut down as their ticket was not valid yet as well. The drilling contractor also blind drilled without spotting the water, storm & sanitary sewer in relation to this gas damage area.112 customers affected."</p> <p>West Earl Township's alleged violation report (AVR) states "Excavator, Haven Cable Construction, working as a sub-contractor for CI Services, installing fiber optic cable for Frontier Communications, conducted a horizontal directional drill across Willow Dell Lane, near 316 Willow Dell Lane, without taking precautions to identify underground utility services. The excavator passed underground water, sewer, and storm water conveyance pipes, which are under the pavement of the roadway. Outside of the pavement the excavator struck a marked gas line. (UGI) West Earl Township of the facility owner of the storm water conveyance pipe located at this site. At the time of this report, it is unknown if the conveyance pipe was damaged by the direction drilling. Visual or camera surveillance will be made to determine if the storm water conveyance pipe was damaged. UGI Utilities will be submitting an AVR for the damage to their gas line. Water and Sewer Line are owned by Upper Leacock Township Authority."</p> <p>On 3/17/2023 an letter was mailed and e-mailed to Haven Cable and Frontier. Did not receive AVR's from either parties to date.</p> <p>**Haven Cable Construction is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. No AVR has been received to date. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p>	<p>\$750.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$375.00</p> <p>Frontier Communications: \$5,000.00 Section 6.1(7) 2nd Offense \$2,500.00</p> <p>Section 2(5)(v) 1st Offense \$2,500.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>PPL: \$0.00</p> <p>Upper Leacock Township: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>West Earl Water Authority: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Fine Factor of 0.5 added to the penalties due to 112 customers being affected and Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices.</p> <p>Recommendation: Education Required, penalties applied</p> <p>**Frontier Communications 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. No AVR has been received to date.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223054140. Responded "Insufficient Information, Do Not Dig." Response was due 11/3/22.</p> <p>Recommendation: Education Required, penalties applied are raised to \$2500.</p> <p>Frontier is delinquent on the following Facility Owner training as required by the DPC. 2/14/2023 – Cases 30396. 4/11/2023 – Case 30503. All fines raised to \$2500.</p> <p>**Upper Leacock Township is in violation of sections:</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20223054140.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20223081141.</p> <p>Recommendation: Education Required, penalties applied</p> <p>**Comcast is in violation of sections:</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223054140. Responded "Insufficient Information, Do Not Dig." Response was due 11/3/22.</p> <p>Recommendation: Education Required, penalties applied</p> <p>**PPL is in violation of sections:</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223054140. Responded "Insufficient Information, Do Not Dig." Response was due 11/3/22.</p> <p>Recommendation: Education Required, penalties applied</p> <p>**West Earl Water Authority is in violation of sections:</p> <p>Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20223200436. Responded "Field Marked" on 11/21/22. Response was due 11/16/22.</p> <p>Recommendation: Education Required, penalties applied</p>	
36127	<p>Facility Owner: Comcast</p> <p>Contractor/Excavator: Costi Construction</p> <p>Project Owner: Fastbridge Fiber</p> <p>Other: Dana Utility</p>	<p>On 1/18/2023 2:00:00 PM at 15 Sedona Ln, WYOMISSING BORO, BERKS Dana Utility is disputing. During the DPC Meeting it was found that Dana Utility was on site, but not doing the work on 1/18/23.</p> <p>*****</p> <p>Incident occurred on 1/18/2023 at 2:00pm at 15 Sedona Ln., Wyomissing Boro., Berks County.</p> <p>A Comcast cable line was hit. No Tickets found.</p> <p>Comcast's alleged violation report (AVR) states "UG feeder from trunk amp on Village Ave to 23/4 tap on Sedona Ln damaged by contractor crew running new UG</p>	<p>Costi Construction: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Fastbridge Fiber: \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>fiber for Fast Bridge." Compliance coordinator stated on the AVR that "No tickets found based on info provided on this AVR. No record of Dana Utility placing One Call notifications with PA One Call in the past."</p> <p>On 4/4/2023 an letter was mailed and e-mailed to Costi Construction and Fastbridge and mailed to Dana Utility. No AVR's were received to date.</p> <p>Photos provided by Comcast have Dana Utility and Costi Construction both on site for this location. Comcast lists Dana Utility as the excavator in their AVR. Comcast verified that the lines were being ran for Fastbridge Fiber.</p> <p>Dana Utility 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(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied Costi Construction is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied Fastbridge Fiber is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required; penalties applied</p>	<p>Section 6.1(7) 1st Offense \$500.00</p> <p>Dana Utility: \$0.00</p>
36307	<p>Facility Owner: UGI Contractor/Excavator: Drillmasters LLC Project Owner: First Energy/MetEd Other: Borough of West Reading</p>	<p><u>On 1/26/2023 1:15:00 PM at 212 SYCAMORE RD, WEST READING BORO, BERKS</u> Drillmasters LLC is disputing. The DPC voted to remove the violation and penalty of 5.4 and 5.11.2, maintain violation and penalty for 5.16, also keep the education.</p> <p>*****</p> <p>Borough of West Reading is disputing. The DPC voted to maintain the violations but remove the penalties.</p> <p>*****</p>	<p>Drillmasters LLC: \$500.00 Section 5(16) 1st Offense \$500.00</p> <p>Borough of West Reading: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred on 1/26/2023 at 1:15pm at Sycamore Rd., West Reading Boro, Berks County.</p> <p>A UGI gas line was hit. 911 was called. Level A SUE was used. Project was less than \$400,000.</p> <p>UGI's alleged violation report (AVR) states "Excavator utilizing mechanized equipment, struck a correctly marked service when they neglected to expose all facilities inside the marked tolerance zone."</p> <p>On 3/23/2023 an letter was mailed and e-mailed to Drillmasters and First Energy/Met-Ed.</p> <p>Drillmasters LLC's alleged violation report (AVR) states "Drillmasters was installing conduit to repair street lights. UGI marked the gas main and services. We uncovered all the gas services and mains that we were crossing using our vac truck. We found the gas service at appx. 23" deep. Has drill head came into the hole where the gas service was exposed, we watched the drill head going under the service. appx. 14" from the exposed service was a new gas service. The UGI locator did not mark that the service was 1" plastic. If we would have known that the service was 1" plastic we would have continued looking for the 1" plastic before starting to bore. The gas service was uncovered by using a vac truck."</p> <p>MetEd/First Energy's alleged violation report (AVR) states "On 1/19/23, Drillmasters, LLC, contractor for Met-Ed, submitted Routine PA One Call Ticket 20230192716 to install conduit for streetlights on Sycamore Road, West Reading, PA, Berks County. On 01/26/2023, while using a vac truck, Drillmasters uncovered a gas line at approximately 23” deep, which it believed to be the gas line that was marked by UGI. Based upon the information available to Met-Ed, this was consistent with Facility Owner responses, and it should have been safe for Drillmasters to proceed. Upon information and belief, Drillmasters’ drill head came into contact with a second, unmarked gas line. Drillmasters contacted both 911 and UGI. They also called POCS to create an Emergency Ticket (20230262016) for 212 Sycamore Road. Drillmasters did not notify Met-Ed of the dig-in, however, so Met-Ed was unaware of the potential for an AVR. Based upon the information provided to Met-Ed, the root cause of the damage is that the Facility Owner, UGI, failed to correctly mark their underground facilities."</p> <p>Drillmasters LLC stated that they exposed the gas line at 24 inches and drilled 14 inches below the exposed gas line and hit a secondary gas line that was not marked. According to UGI's pictures in the attachments they only show one gas line exposed and damaged.</p> <p>Drillmasters LLC is in violation of sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. 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>Borough of West Reading is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20230192716. Did not respond. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20230262016. Did not respond. Recommendation: Education Required, penalties applied</p>	
38643	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: A FOLINO CONSTRUCTION INC Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Other: J M T (JOHNSON, MIRMIRAN AND THOMPSON)</p>	<p><u>On 5/8/2023 11:00:00 AM at 3447 PARKVIEW, PITTSBURGH CITY, ALLEGHENY 12/12/2023</u> Damage Prevention Committee (DPC) voted to Remove the Section 4(2) violation to JMT. PWSA was a no show. DPC voted to remove the 6.1(3) violation to PWSA and to maintain the violations and penalties to A. Folino as presented. ***** JMT Disagrees and states that "Preliminary design tickets were placed and utility designation (SUE Quality level B) was performed in July 2020 for this design. All of the information, including service lines designated, is shown on the construction plans (this specific gas service line is shown on the construction plans). The Final design one call ticket for Parkview Avenue was placed on January 18, 2021, well within 10 to 90 days before final design was completed, which was on February 11, 2021. These ticket numbers are shown on the plans and the bid documents were issued to PWSA". They add that "In summary, JMT will reject the DPI report cited violations: - 4 (2) JMT complied with the design requirements under the law. The law requires the final design ticket be placed "not less than ten nor more than ninety business days before final design is to be completed". As stated above, this was completed within this required timeframe. This was validated and dismissed during a previous PAPUC Case No. 032287. DPI notes *Final design ticket 20210181619 was submitted on 1/18/2021. The final design is dated 11/2021. This bid was rejected and rebid.</p> <p>PWSA is requesting a withdrawal of fines for Case No 038643 regarding an alleged utility strike near 3447 Parkview Avenue. This incident resulted in damage to an underground facility owned by Peoples Gas. The Case alleges that PWSA is in violation of Section 6.1(3) – Released a project to bid or construction before final design was complete. Refer to file entitled 3447 Parkview Notice of Investigator Report. The attached Notice of Investigator report also states in Paragraph 4(2) Designer Violation that "Designer failed to request</p>	<p>A FOLINO CONSTRUCTION INC: \$2,500.00 Section 5(4) 1st Offense \$2,500.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$0.00</p> <p>J M T (JOHNSON, MIRMIRAN AND THOMPSON): \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the line and facility information prescribed by Section 2(4) form the One Call System not less than ten nor more than ninety business days before final design is to be completed.” Paragraph 4(5) also notes “Designer’s drawing does not include One-Call’s toll-free number.” The following information was provided by our design engineer, Johnson, Mirmiran & Thompson (JMT) which demonstrates that the design was in fact, completed prior to bidding the project.</p> <ul style="list-style-type: none"> • Preliminary design tickets were placed and utility designation (SUE Quality Level B) was performed in July 2020 for this project. All of the information, including utility service lines, is shown on the Construction Plans. Refer to Sheet 35 of 188 in the attached file 3447 Parkview Site Plan. The gas line serving 3447 Parkview is clearly identified in the site plan. It should also be noted that this site plan clearly indicates the PA One-Call number and One-Call ticket number which was referenced under Paragraph 4(5). • The final design One Call ticket was placed on January 20, 2021. The final design documents were provided to PWSA on February 11, 2021. This is within the required time frame of “not less than ten nor more than 90 business days before the final design is completed.” Please note that design ticket for work on Parkview Avenue is referenced on both Sheets 3 and 25 of 188 in the attached file 3447 Parkview Site Plan. <p>Furthermore PWSA contends that the gas service line, aside from being clearly shown on the design drawings, was struck as a result of negligence by A Folino Construction. The attached documents indicate that the gas service line serving 3447 Parkview Avenue was accurately marked at the time the gas service line was damaged.</p> <ul style="list-style-type: none"> • AVR submitted by A Folino Construction in which it is noted that the gas service line was accurately marked. Refer to file entitled 3447 Parkview AVR. • Safety Incident Report submitted by our Construction Manager, Hatch Associates, in which it is documented that the gas service line was accurately marked. Refer to file entitled 3447 Parkview SIR-46. • Photo documentation supporting statements that the gas service line was accurately marked. Refer to files entitled 3447 Parkview SIR-46 Markout.01 and 3447 Parkview SIR-46 Markout.02. <p>A Folino disagrees and states that "A. Folino Construction, Inc. is writing in regard to case 038643, which occurred on May 8, 2023. This letter displays our rejection of the DPI’s report per section 5(4) of the Underground Utility Line Protection Law, Act of October 20, 2017. We request to further discuss the case before the DPC at a future DPC meeting. *****</p> <p>Incident occurred on 5/08/2023 at 3447 Parkview Ave. In Pittsburgh City in Allegheny County.</p> <p>A gas line was hit and damaged.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>A Folino stated in their Alleged Violation Report (AVR) that “A. Folino was digging on parkview ave to prep to pour concrete for road base when we hit a shallow unmarked gas service line. 911 was called and a damage ticket was made through 811. Peoples Gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs”.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that “A. Folino was digging on parkview ave to prep to pour concrete for road base when we hit a shallow unmarked gas service line. 911 was called and a damage ticket was made through 811. Peoples Gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs”.</p> <p>JOHNSON MIRMIRAN & THOMPSON (JMT) stated in their AVR that “A. Folino was digging on Parkview Ave to prep to pour concrete for road base when we hit a shallow unmarked gas service line. Gas service line for 3447 Parkview Ave is shown on the JMT contract drawings. 911 was called and a damage ticket was made through 811. Peoples Gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs”.</p> <p>Peoples Natural Gas stated in their AVR that “ A Folino Construction was completing road and sidewalk restoration on Parkview Ave. for PWSA when they struck and damaged a properly marked 1" plastic low pressure gas service line. A Folino marked the facility in pink as shown in the attached photos. You can still see the yellow marks applied by Peoples Gas in the photos as well showing marks applied by our locator were correct. A Folino failed to exercise due care within the tolerance zone for the markings of the gas service line”. *****</p> <p>A. Folino is in violation Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. A Folino is delinquent on the following Excavator training as required by the DPC. 11/8/2022 – Case 30748. 6/13/2023 – Case 32287. All penalties raised to \$2500.00 Folino sent an employee on 5/13/2022, but the events in the cases named above occurred after that date (one event occurred 4 days after the education was taken), and thus the education would not count.</p> <p>Johnson, Mirmiran and Thompson are in violation of Sections: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a second offense, and the penalty is applied. Final design ticket 20210181619 was submitted on 1/18/2021. The final design is dated 11/2021.</p> <p>A Folino is delinquent on the following Excavator training as required by the DPC. 11/8/2022 – Case</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>30748. 6/13/2023 – Case 32287. All penalties raised to \$2500.00</p> <p>Pittsburgh Water and Sewer Authority is in violation of Sections: 6.1(3) – Released a project to bid or construction before final design was complete. Refer to 4(2) Designer violation. This is a third offense, and the penalty is applied. ***** Connected cases 31678 and 34635</p>	

Committee Review

Case Number	Stakeholders	Summary	Violations & Recommendation
34155	<p>Facility Owner: Homeowner</p> <p>Facility Owner: Pennsylvania American Water Company</p> <p>Contractor/Excavator: CABLE SERVICES</p> <p>Project Owner: Comcast</p>	<p><u>On 10/6/2022 2:00:00 PM at 4148 STEEPLE CHASE DR, EXETER TWP, BERKS</u> The incident occurred on 10/6/2022 at 2pm, at 4148 Steeple Chase Drive, in Exeter Township, Berks County.</p> <p>Cable Services' Alleged Violation Report states, "We had a crew ahead of the drill crew to hydro-vac all utility's . As the drill crew drilled across all the property's and pulled back their conduits they noticed water flowing out of one of the pot holes. The crews teamed up to locate the water leak and found a water service that was not located at all. We called the town of Exeter road master and they called Pennsylvania American Water for the crew. The water company arrived and said that it was passed the curb box and that it was going to be the homeowner's problem. We called 811 and got PA one involved with this problem. Instead of getting a homeowner involved with a issue that they had nothing to do with the issue we fixed the water our self and continued with our project. Our complaint is the water department didn't expose or place paint for the water service and it was hit do their negligence. We tried to prevent this problem with our vac crew. If it was located by them it would not have been hit bottom line. Our company has about \$1,000 out of pocket to repair the line and we are looking at Pennsylvania Water to help us out with this dollar amount." AVR notes that the 2,500ft project utilized SUE level C with an estimated cost under \$400,000.</p> <p>Pictures sent by Cable Services do not show any marks from PAWC on the roadway or sidewalk. A curb stop is visible in the yard which would call for a renotification to be placed. The curb stop has blue paint on it.</p> <p>PAWC and Comcast were mailed and emailed requests to submit AVRs on 5/8/23.</p> <p>PAWC responded to emails claiming that the line was hit on the homeowner side, so they are not going to place an AVR. Email stated that they sent an employee out to take pictures of old mark-outs, but all of the marks were gone.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast's AVR recalled what the facility owner and excavator stated. No design tickets were provided.</p> <p>Homeowner's email stated, " In regard to the letter I received from your office I was never informed of any damage caused by the contractors on my property. I came home from work to find that my water service was shut off, I reached out to Pennsylvania American water and was told the contractor requested it be shut off as a precaution but never told me they were even having it shut off or that damage had occurred. I did not hire these contractors my township gave them the permits to dig and the lack of communication and courtesy from the contractor of any damage or information in general is very unprofessional and disheartening." Homeowner's pictures do include mark outs.</p> <p>If the homeowner is the facility owner then they were never notified of the line break by the excavator.</p> <p>Violations:</p> <p>Cable Services Company 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. Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. Education is required.</p> <p>Comcast Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required. Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required. Comcast is delinquent on the following Facility Owner training as required by the DPC. 5/10/2022 – Cases 14658 and 15116. 2/14/2023 – Case 30396. 3/14/2023 – Case 21817 (Project Owner) All fines are raised to \$2500.</p> <p>PAWC Section 2(5)(i.1) – Failed to locate an actually known facility's point of connection to its facilities. Education is required. 20222651560</p>	
36993	Facility Owner: UGI Contractor/Excavator: Costi Construction Project Owner: Fastbridge Fiber Other: PPL	<p><u>On 2/22/2023 12:00:00 AM at 1300-1310 WHITFIELD BLVD, SPRING TWP, BERKS</u> Incident occurred on 2/22/2023 at 12:00pm at 1300-1310 Whitfield Blvd., Spring Twp., Berks County.</p> <p>***NEAR MISS***</p> <p>A UGI gas line was nearly hit. Related to Case 37023.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's alleged violation report (AVR) states "Costi Construction confirmed that they blind bored over our facilities because they could not get permits to cut the street."</p> <p>On 3/30/2023 an letter was mailed and e-mailed to Costi Construction and Fastbridge Fiber. No AVR's were received to date.</p> <p>Costi Construction is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required, penalties applied</p> <p>PPL is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230303073. Recommendation: withdrawn - PPL provided documentation that they were in attendance to the Complex Project Meeting</p> <p>Fastbridge Fiber is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a violation. Section 6.1(4) – Failed to participate in design and preconstruction meetings. Recommendation: Education Required; penalties applied</p>	
37016	<p>Facility Owner: UGI Contractor/Excavator: LECMAR UNDERGROUND CABLE Project Owner: Fastbridge Fiber Other: Verizon Business Other: WESTERN BERKS WATER AUTHORITY</p>	<p><u>On 2/23/2023 12:00:00 AM at IVY LN, SPRING TWP, BERKS</u> Incident occurred on 2/23/2023 at 12:00pm at Ivy Ln., Spring Twp., Berks County.</p> <p>***NEAR MISS***</p> <p>A UGI gas line was nearly hit.</p> <p>UGI's alleged violation report (AVR) states "Excavator utilizing mechanized equipment (HDD) blind bored across a correctly marked Gas main."</p> <p>On 3/30/2023 an letter was mailed and e-mailed to Lecmar Underground Cable and Fastbridge Fiber. Fastbridge Fiber did not submit an AVR to date.</p> <p>Lecmar Underground's alleged violation report (AVR) states "My guys are digging very close to the gas line and it was a bit below the sidewalk and did not expose the line correctly and almost damage but i already explained it to them the every time we cross a line we need to completely exposed before we cross it."</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Lecmar Underground Cable is in violation to sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe for Ticket 20223003025. Lawful Start Date was between 11/1/2022 thru 11/10/2022 and the duration was 2 days. The near miss happened on 2/23/23. Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. Recommendation: Education Required, penalties applied</p> <p>Western Berks Water Authority is in violation to sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20222834300. Did not respond through PA One Call. Recommendation: Education Required, penalties applied</p> <p>Verizon Business is in violation to sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20222914500. Did not respond through PA One Call. Recommendation: penalties applied</p> <p>Fastbridge Fiber is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a violation. Section 6.1(4) – Failed to participate in design and preconstruction meetings. Recommendation: Education Required; penalties applied</p>	
37017	<p>Facility Owner: UGI Contractor/Excavator: Costi Construction Project Owner: Fastbridge Fiber Other: CROWN CASTLE Other: Verizon Business</p>	<p><u>On 3/9/2023 12:00:00 PM at 2-18 WINDING BROOK DR, SINKING SPRING BORO, BERKS</u> Incident occurred on 3/9/2023 at 12:00pm at 2-18 Winding Brook Dr., Sinking Spring Boro., Berks County.</p> <p>***NEAR MISS***</p> <p>A UGI gas line was nearly hit. Related to Case 37018.</p> <p>UGI's alleged violation report (AVR) states "Excavator utilizing mechanized equipment failed to open up the tolerance zone and spot our facilities while installing fiber facilities with trenchless excavation. Address affected was 15 and 17 Winding Brook Way."</p> <p>On 4/4/2023 an letter was mailed and e-mailed to Costi Construction and Fastbridge Fiber. No AVR's were received to date.</p> <p>Costi Construction is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Section 5(16) Failure to submit an AVR within 10 days of a violation</p> <p>Recommendation: Education Required; penalties applied</p> <p>Verizon Business is in violation of sections:</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230373003. Did not respond through Pa One Call.</p> <p>Recommendation: penalties applied</p> <p>Crown Castle is in violation of sections:</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230373003. Did not respond through Pa One Call for CDC identifier ASE.</p> <p>Recommendation: penalties applied</p> <p>Fastbridge Fiber 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 violation.</p> <p>Section 6.1(3) – Released a project to bid or construction before final design was complete.</p> <p>Recommendation: Education Required; penalties applied</p>	
37018	<p>Facility Owner: UGI</p> <p>Contractor/Excavator: Costi Construction</p> <p>Project Owner: Fastbridge Fiber</p>	<p><u>On 3/9/2023 12:00:00 PM at HIDDEN BROOK WAY, SINKING SPRING BORO, BERKS</u> Incident occurred on 3/9/2023 at 12:00pm at Hidden Brook Dr., Sinking Spring Boro., Berks County.</p> <p>***NEAR MISS***</p> <p>A UGI gas line was nearly hit. Related to Case 37017.</p> <p>UGI's alleged violation report (AVR) states "Excavator utilizing trenchless technology without exposing the tolerance zone for a correctly marked service."</p> <p>On 4/4/2023 an letter was mailed and e-mailed to Costi Construction and Fastbridge Fiber. No AVR has been received to date.</p> <p>Costi Construction is in violation of sections:</p> <p>Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Recommendation: Education Required; penalties applied</p> <p>Fastbridge Fiber is in violation of sections:</p> <p>Section 6.1(3) – Released a project to bid or construction before final design was complete.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Recommendation: Education Required; penalties applied	