



Pennsylvania Public Utility Commission

Damage Prevention Committee Meeting Case List

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
31453	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: KALLIGRAPHY</p> <p>Project Owner: HOMEOWNER</p> <p>Other: City of Pittsburgh - DOMI</p>	<p><u>On 5/24/2022 1:55:00 PM at 2621 ELBA ST., PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on 5/24/2022, at 2621 Elba Street, in Pittsburgh City, Allegheny County.</p> <p>A gas line was hit and damaged. An emergency ticket was requested for a non-emergency.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that “Kalligraphy was completing work for 2621 Elba St. in Pittsburgh with no PA One Call when they struck and damaged the service line for this address. Kalligraphy had no reason why they had not placed a PA One Call prior to beginning work”. Pictures were provided. 911 was called. Fire response personal were there.</p> <p>Peoples Gas responded to an email on 3/21/2023 stating that “ The issue here is the meters for the homes on this block of Elba St. are tapped off a main line in the rear of the homes in a right of way. The picture is that of the rear patio door. I have attached a photo from Montague St., which is right at the bend in the rear of 2621 Elba St., but back. If you take a look at damage photo #3, you can see the wooden fence and the gray homes behind the boom of the trackhoe. You can also see that wooden fence on the left and in between the gray homes on the attached photo from Montague St. The main line this damaged service line was tapped off of is located between the rear of Elba St. homes and the wooden fence to the left of the first gray house on Montague St. in the attached photo. This is the reason the photo is not matching the home from google earth viewings. Picture is included.</p> <p>Kalligraphy was mailed a AVR request letter on 6/9/2023. No AVR has been received to date.</p> <p>Homeowner was mailed a AVR request letter on 6/9/2023. No AVR has been received to date.</p> <p>*****</p> <p>*Emergency ticket 20221443694 was submitted by Ghadud Naumel on 5/24/2022 at 15:12 naming excavator Kalligraphy and stating that a mini excavator was being used. Pittsburgh Department of Mobility and Infrastructure never responded.</p> <p>*Emergency ticket 20221444099 was submitted by Kalligraphy on 5/24/2022 at 16:14. Special attention GAS. Please respond ASAP to locate the gas line. Remarks-- [SPECIAL ATTN GAS. PLEASE RESPOND ASAP TO LOCATE THE GAS LINE.</p>	<p>KALLIGRAPHY: \$1,500.00 Section 5(9) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>HOMEOWNER: \$0.00 Section 6.1(7) 1st Offense \$0.00</p> <p>City of Pittsburgh - DOMI: \$5,000.00 Section 2(5)(vii) 3rd Offense \$2,500.00</p> <p>Section 2(5)(vii) 3rd Offense \$2,500.00</p>

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		<p>INSTL 4IN SLAB FOR PATIO AT 8IN DEEP. 5FT HIGH AND 17FT LONG RETAINING WALL AS DEEP AS 5FT DEEP.] A mini excavator was being used.</p> <p>Pittsburgh Department of Mobility and Infrastructure never responded. *****</p> <p>Kalligraphy is in violation of sections: 5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Excavator Ticket. The penalty is applied. Education is required. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required.</p> <p>Homeowner is in violation of section: 6.1(7) Project Owner failed to submit an Alleged Violation Report. This is a first offense, and the penalty is reduced to a warning. Education is required. *****</p> <p>Listed below are facility owners in violation of Act 50, 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Pittsburgh Department of Mobility and Infrastructure is in violation of section: 2(5)(vii) Failed to respond to Emergency Notifications 20221443694 and 20221444099. This is a third offense violation, and the penalty is applied. Pittsburgh Department of Mobility and Infrastructure is delinquent on the following Facility Owner training as required by the DPC. 3/14/2023 – Cases 29384 and 30071. 7/11/23 – Case 29454 They are also delinquent on fines for several invoices. All fines are raised to \$2500.</p>	
31149	<p>Facility Owner: Benezette Township Sewer Contractor/Excavator: TROY REINFORD Project Owner: MORNING MIST BED AND BREAKFAST</p>	<p><u>On 6/1/2022 12:00:00 AM at 1217 Winslow Hill Road, BENEZETTE TWP, ELK</u> Incident occurred on 6/01/2022 at 1217 Winslow Hill Road in Benezette Township in Elk County.</p> <p>*No Damage. No active ticket for excavation in 2022.</p> <p>Benezette Township Authority stated in their Alleged Violation Report (AVR) that “Individual excavated without making a PA Dig call. Large sign installed with 2 poles close to sewer lines. This is not an isolated incident with this individual digging without calling PA 1”. Pictures were provided.</p> <p>DPI returned a call to Troy Reinford. A woman’s voice answered the call and stated that this is his wife. She would not answer any questions and would not give me another number to call Troy. She stated she was working at her business; MORNING MIST BED AND BREAKFAST, and she stated that she did not have time for this. She added that they are both very upset. On 5/17/2023 the facility owner spoke with the DPI and stated that this excavator owns this land and has a tractor that he uses. He is constantly digging holes for poles or</p>	<p>TROY REINFORD: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

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		<p>fences. DPI asked for more pictures. He will try to get a pic of the tractor that is used for the projects, but stated that this homeowner is way back from any public road. Troy had left a message on 6/19/2023 stating that he is the superintendent of the Second largest excavation company in the U.S. DPI looked up the company Bechtel, that was stated to be the second largest excavation company in the U.S. DPI was able to reach Mr. Reinford and explained the AVR and the process. Mr. Reinford stated that he had a ticket and gave ticket 20231164491. Incident occurred on 6/1/2022. Ms. Reinford was hollering in the background " That date didn't even happen yet, this is stupid..." Mr. Reinford told her that, that was in 2022. DPI wonders how someone in the business would give the DPI information for a ticket in 2023, when they were aware that the incident was from 2022. The AVR is already past due. During the telephone call, DPI extended the date to submit the AVR to 7/20/2023.</p> <p>TROY REINFORD was mailed an AVR request on 5/17/2023. No AVR has been received to date. Troy Reinford called the DPI on 6/19/2023 and left a message which stated that "This is Troy Rainford from Morning, Miss B and B and located in Benezette. Case number three, one, one, four, nine. I just received this mail. I did call in eight one, one, dig and I. And on top of that I did not dig. I had the Township come up. This is an ongoing conflict with the Township Superintendent. A vendetta against us at morning mist. And I want to I want to set a grievance towards them. You're more than welcome to come out here and, you know look at my emails and see all the eight one one for P one PA, one call ticket number. I have all that information where I did call. I don't understand why this is continuing to happen. But you can gladly come up to my residence at one, two, one seven. Winslow Hill Road and verify that I did not dig. All I did was had stone put in and I did not know that was a violation even outside my one eight hundred.</p> <p>Compliance Specialist found only 2 tickets that were ever submitted by Troy Reinford. Two tickets were found for 1217 Winslow Hill Road in Benezette Township. *****</p> <p>* Ticket 20202681859 was submitted by Troy Reinford on 9/24/2020 with a response due by 9/28/2020 for an excavation for a new home and driveway. All responses are timely. Incident occurred on 6/01/2022.</p> <p>*Insufficient ticket 20231164491 was submitted by Troy Reinford on 4/26/2023 working 2-3 days lowering the nose of the driveway at 1217 Winslow Hill Rd. Response is due by 4/28/2023.Excavation is scheduled for 4/29/2023, but the lawful start date is 5/01/2023 through 5/10/2023. All responses were timely.</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>	

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		5(16) – Excavator failed to submit an Alleged Violation Report (AVR). The penalty is applied. Education is required.	
32351	<p>Facility Owner: PECO AN EXELON COMPANY</p> <p>Contractor/Excavator: JAMES D MORRISSEY-MATERIALS COMPANY</p> <p>Project Owner: PENNDOT</p> <p>Designer: PENNDOT</p> <p>Other: BENSALEM TOWNSHIP</p> <p>Other: PennDOT Inspector</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 6/24/2022 12:00:00 PM at 2826 BRISTOL RD, BENSALEM TWP, BUCKS</u> PennDOT disagrees and stated that they would like to present their case at a future Damage Prevention Committee (DPC) Meeting. Note that the excavator does not indicate in any way that they are filing the AVR FOR PennDOT. PennDOT was sent an AVR request letter on 4/13/2023. In that letter were specific questions. One of those questions asked who the final designer of this project was. On 12/20/2023 AVR was received from PennDOT. Penn DOT stated in their AVR that this project was over \$400,000 and the length was 2.1 miles. Level “C” Subsurface Utility Engineering (SUE) was used. On 1/18/2024 an email was received stating that PennDOT is accepting the two violations 6.1(7) Project owner failed to submit an AVR and 6.1(3) Released a project to bid or construction before the final design was complete. Penn DOT is still disagreeing with the designer violation stating that they are not the designer for this project.</p> <p>*****</p> <p>The incident occurred on 6/24/2022, at 2826 Bristol Rd, in Bensalem Township, Bucks County.</p> <p>An unmarked gas line was hit and damaged.</p> <p>PECO submitted an Alleged Violation Report (AVR) that stated “CONTRACTOR, JAMES D. MORRISSEY, WORKING FOR PENNDOT, WAS UTILIZING AN EXCAVATOR TO RELOCATE ELECTRIC LINES WHEN THEY STRUCK AN UNMARKED 1/2" PLASTIC GAS SERVICE TO 2826 BRISTOL PLACE. THE GAS SERVICE WAS NOT MARKED AS THE PRINT DOES NOT SHOW A GAS SERVICE FOR THIS ADDRESS. THE PRINT IMPROPERLY HAS 2826 BRISTOL PLACE LISTED AS 2840 BRISTOL PLACE”.</p> <p>4/18/2023 PennDOT inspector forwarded the communication with PENNDOT about the PSA report that he completed. Mr. Maguires stated “I documented the gas line puncture under Class 1 Excavation because JDM was removing soil for PECO to place a new pole. Also, attached three photos that were included in my PSA, showing JDM excavating and PECO crews repairing the gas line.</p> <p>PSA report dated 6/24/2022 stated that JDM started excavating for PECO pole (1697) #86 @ station 194+75 22RT. While removing soil with a Gradall excavator, the operator hit and punctured a 2” PVC gas line. PECO crews came and repaired the punctured gas line. Pictures are provided.</p> <p>JAMES D MORRISSEY MATERIALS COMPANY stated in their AVR that “An unmarked service line was</p>	<p>PECO AN EXELON COMPANY: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>PENNDOT: \$2,250.00 Section 6.1(7) Subsequent \$1,250.00</p> <p>Section 6.1(3) 2nd Offense \$1,000.00</p> <p>BENSALEM TOWNSHIP: \$500.00 Section 2(5)(vii) 1st Offense \$500.00</p> <p>VERIZON PA LLC: \$2,500.00 Section 2(5)(v) 1st Offense \$2,500.00</p>

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		<p>struck as the excavator was digging to install storm pipe”. This is a 4 year project that is >\$400,000. Level “B” Subsurface Utility Engineering (SUE) is stated as being used. 911 is checked as being called.</p> <p>PennDOT was mailed and emailed an AVR request letter on 4/13/2023. No AVR has been received to date. This was PennDOT’s project that is >\$400,000. No information was provided about the design or the process that led up to the unmarked line being hit. No design tickets were found. *****</p> <p>PennDOT is in violation of Section: 6.1(7) Project owner failed to submit an Alleged Violation Report. This is a subsequent offense, and the penalty is applied. Education is required. 6.1(3) Released a project to bid or construction before the final design was complete. This is a second time offense, and the penalty is applied. Education is required.</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 the line. This is a subsequent offense, and the penalty is applied. *****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Verizon is in violation of Section: 2(5)(v) Failed to respond to routine One Call Ticket 20221653168 was due on 6/16/2022. Clear. No facilities involved response was on 6/27/2022. This is a subsequent offense. The penalty is applied.</p> <p>Bensalem is in violation of Section: 2(5)(vii) Failed to respond to emergency notification 20221752172 as soon as practicable. This is a first-time offense and the \$1000. The penalty is reduced to \$500. Education is required.</p>	
32192	<p>Facility Owner: D Q E COMMUNICATION LLC Facility Owner: VERIZON PA LLC Contractor/Excavator: A. FOLINO CONSTRUCTIONI, INC. Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Other: JOHNSON MIRMIRAN AND THOMPSON J M T Other: PITTSBURGH</p>	<p><u>On 6/29/2022 7:30:00 AM at PARKVIEW AVE, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 6/29/2022 Between Semple St. and Blvd. of the Allies on Parkview Ave in Pittsburgh City in Allegheny County.</p> <p>An Unknown Company Communications line was hit and damaged.</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 cable conduit. Wire came down utility pole and went into conduit crossing street. Excavator broke conduit and pulled wire out of conduit without damaging wire. This pulling of wire ripped wire</p>	<p>A. FOLINO CONSTRUCTIONI, INC.: \$0.00</p> <p>PITTSBURGH UNIVERSITY MEDICAL CENTER: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>

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	UNIVERSITY MEDICAL CENTER	<p>from utility pole it was attached to as well. All slack from overhead wire was pulled out but no damage to wire itself. A. Folino contacted Verizon informing them of incident. Verizon informed us a crew would notified to re secure wire to pole and verify no damage. Contractor zip tied loose hanging wire back to pole to eliminate any safety hazards”.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that “A. Folino was digging to install new main water line when we hit an unmarked cable conduit. Wire came down utility pole and went into conduit crossing street. Excavator broke conduit and pulled wire out of conduit without damaging wire. This pulling of wire ripped wire from utility pole it was attached to as well. All slack from overhead wire was pulled out but no damage to wire itself. A. Folino contacted Verizon informing them of incident. Verizon informed us a crew would notified to re secure wire to pole and verify no damage. Contractor zip tied loose hanging wire back to pole to eliminate any safety hazards”.</p> <p>JOHNSON MIRMIRAN AND THOMPSON J M T stated in their AVR that “A. Folino was digging to install new main water line when we hit an unmarked cable conduit Wire came down utility pole and went into conduit crossing street. Excavator broke conduit and pulled wire out of conduit without damaging wire. This pulling of wire ripped wire from utility pole it was attached to as well. All slack from overhead wire was pulled out but no damage to wire itself. A. Folino contacted Verizon informing them of incident. Verizon informed them a crew would notified to re secure the wire to pole and verify no damage. Contractor zip tied loose hanging wire back to pole to eliminate any safety hazards.</p> <p>Verizon stated in their AVR that” Verizon received a request from the DPC on 8/18/2023 to complete an AVR for Case 32192. Upon investigation, Verizon has no record of any damage to Verizon lines and did not find any repair tickets reported for this location. At this time, it appears the damaged lines belong to another company and Verizon has no involvement with this case. Verizon completed the mark out prior to the response date on all the following serial numbers 20221301610, 20221441288, 20221543560, 20221670768, 20221801775</p> <p>DQE Communications was sent an AVR request on 8/18/2023. They denied any facilities in the area and the ticket responses are also clear no facilities. Picture named Red line was sent to Duquesne Light Company asking if they had notification of any damage on 6/29/2022 on Parkview Ave in Pittsburgh City in Allegheny County. Duquesne Light Company (DLC) denied any facilities in the area. A One Call ticket should</p>	

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		<p>have been submitted since the facility owner is not known. *****</p> <p>Connected cases: 31678, 34170, 34635, 38643, and 39014.</p> <p>*****</p> <p>* These tickets and any penalties are listed in case 31678: 20221301610, 20221670768, 20212140995, 20210181619, and 20202112639.</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. Pittsburgh University did not respond. Pittsburgh University Medical Center did not respond. Duquesne light Company did not respond until 8/6/2021that they will attend the meeting. Verizon did not respond. **Complex Project ticket violations are listed in case 31678.</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>**Tickets that do not have violations listed in any other case: **Update Ticket 20221441288 was submitted by A. Folino with a response due by 5/26/2022. Remarks-- [*****==== UPDATE 20221301610-000 --5/24/2022 0939 ABE WEB====***** UPDATE REQUESTED BY: ALEX BENDEL REASON FOR UPDATE: WORK IN PROGRESS NO ADDITIONAL MARK OUTS NEEDED.] PITTSBURGH UNIVERSITY MEDICAL CENTER never responded.</p> <p>**Update ticket 20221543560 was submitted by A. Folino with a response due by 6/07/2022. Remarks - UPDATE 20221441288-000 --6/3/2022 1605 ABE WEB====***** UPDATE REQUESTED BY: ALEX BENDEL REASON FOR UPDATE: WORK IN PROGRESS NO ADDITIONAL MARK OUTS NEEDED.] PITTSBURGH UNIVERSITY MEDICAL CENTER never responded.</p>	

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		<p>Pittsburgh university Medical Center is in violation of section: 2(5)(v) Failed to respond to tickets 20221441288 and 20221543560. The penalty is applied. Education is required.</p>	
32306	<p>Facility Owner: UGI Contractor/Excavator: NEPA Outdoor Services Inc Project Owner: COMCAST CABLEVISION Project Owner: Decisive Communications Inc Designer: Comcast-spacesaver Other: FRONTIER COMMUNICATIONS OF PA INC Other: PPL</p>	<p><u>On 6/29/2022 10:30:00 AM at 81 South WASHINGTON ST, WILKES BARRE CITY, LUZERNE</u> No disagreements were made for this case, but on 2/26/2024, NEPA sent an email stating that that they are not NEPA trucking. Information was updated in case. The email is the original email which is info@nepatrucking.com ***** Incident occurred on 6/29/2022 at 81 South Washington Street in Wilks Barre City in Luzern County.</p> <p>A Gas line was hit and damaged.</p> <p>UGI stated in their Alleged Violation Report (AVR) that “Working outside scope of ticket and on an illegal emergency ticket that was actually for project work the excavator struck and damaged a correctly marked gas service line while excavating in the tolerance zone with mechanized equipment. No complex ticket for several blocks of work. Emergency tickets placed when confronted about going outside original ticket scopes. No design tickets, complex tickets from project owner. Project owner refused to communicate with us.” NEPA was sent an AVR request on 3/21/2023. No AVR has been received to date, but correspondence in an email started on 4/27/2023. NEPA sent in a lengthy email on 4/27/2023 and stated that “I was made aware around that same particular timeframe that decisive communications was not allowed to call in one calls for the work we were doing although we were doing the job for them and they were there with us on the job, which I don’t understand why that is a problem. However , After being made aware of that, I can only speculate that may have caused the emergency ticket to be called in by the supervisor”. Please see NEPA explains email chain. NEPA states that they recall the gas hit incident and stated that this was a project being done for Decisive Communication. The emergency ticket lists Comcast as the project owner. DPI emailed NEPA asking for the correct company name, who they were working for and restated that the AVR must be done through the one Call System. NEPA was very forthcoming. On 5/1/2023 DPI reminded NEPA to submit an AVR. No AVR has been received to date.</p> <p>Comcast stated in their AVR that “submitting this AVR on behalf of comcast. work was given to one of our contractors Decisive and he gave the excavation job to Nepa outdoor services . I contacted Ted Kalinowski the owner of Nepa outdoor services on 3/24/23 , he was unaware that he had to submit a AVR , I explained the process and asked for him to submit. I got a email 3/27</p>	<p>NEPA Outdoor Services Inc: \$1,750.00 Section 5(17) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(3.1) 1st Offense \$250.00 Section 5(3) 1st Offense \$250.00 COMCAST CABLEVISION: \$7,250.00 Section 4(2) 3rd Offense \$1,500.00 Section 4(3) 1st Offense \$250.00 Section 4(4) 2nd Offense \$500.00 Section 4(5) 2nd Offense \$500.00 Section 6.1(3) 2nd Offense \$1,000.00 Section 6.1(1) 2nd Offense \$1,000.00 Section 6.1(4) 1st Offense \$500.00 Section 2(5)(vii) 3rd Offense \$2,000.00 Decisive Communications Inc: \$500.00 Section 6.1(7) 1st Offense \$500.00 FRONTIER COMMUNICATIONS OF PA INC: \$1,500.00 Section 2(5)(vii) 2nd Offense \$1,500.00 PPL: \$0.00</p>

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		<p>saying he would. attempted multiple phone calls to ted after, no answer . submitting this with the limited information I know. Work was allegedly outside the scope of ticket and an illegal emergency ticket was submitted for project work. No complex ticket was found for several blocks of work. Emergency tickets were placed when confronted about going outside original ticket scopes. No design tickets, complex tickets from project owner”. No Project information was provided. Email sent asking specific questions was mailed on 5/3/2023.</p> <p>Decisive Communications, excavation company who was hired by Comcast and then hired NEPA was mailed and emailed a courtesy AVR request letter on 5/1/2023. No AVR has been received to date.</p> <p>NEPA was mailed and emailed an AVR request letter on 5/01/2023. No AVR has been received to date. NEPA stated in an email that was received on 4/28/2023 that “In response to your letter, there was an incident 6/24/22 at 81 S. Washington Street, Wilkes Barre Luzerne County, Pa. Where a gas line was struck. The work that was being completed was being ran by the job supervisor. The utilities were all marked out and he assured myself and my team that all utility companies came out and we had the clear to proceed with the work at that time. The line that was struck was CLEARLY marked from UGI. Therefore, there was no reason to think otherwise on anyone’s part.</p> <p>In regard to this particular case, i was never made aware of an emergency ticket being submitted and do not believe that is accurate.</p> <p>There was however an emergency ticket submitted starting at the intersection of market street heading south for if I remember correctly 1000ft.</p> <p>I do not want to speculate about why an emergency ticket was submitted but the only one I do know of is that there was one submitted because of wiring in the road that was not marked which went to the city street lights and I think traffic lights possibly.</p> <p>That wiring was four inches (4”) below the street which was actually just laid into the asphalt in which the city was there to repair.</p> <p>I was made aware around that same particular timeframe that decisive communications was not allowed to call in one calls for the work we were doing although we were doing the job for them and they were there with us on the job, which I don’t understand why that is a problem. However , After being made aware of that, I can only speculate that may have caused the emergency ticket to be called in by the supervisor.</p> <p>The gas line that was struck I did have photos of, as well as other members of my crew, but with the amount of time that has passed between then and now though, none of us have the photos any longer and was not told that keeping them for an extended amount of time was needed.</p> <p>I was not on site when the gas line was stuck but once I was notified I immediately came to the location.</p>	

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		<p>I confirmed with a tape measure of my own the depth of the gas line. It was not at code and that was what cause the problem.</p> <p>From what I observed, it appeared to begin at code depth towards the center of the street but then must have struck an obstruction and then was diverted upwards when placed by the installer and followed the bottom of the asphalt from part of the street and continued like that under the sidewalk as well.</p> <p>I hope this information is of some help to you.</p> <p>If by chance you need to know. Michael Mackey was the operator of the excavator also.</p> <p>The cost of the project- It was a project we just started a month prior.</p> <p>During that time, Decisive communications gave us the green light to purchase heavy equipment and run up a \$50,000 rental bill in the meantime. During that time we completed roughly \$100,000.00 of work for them and were never paid. That left us stuck with a 50k rental bill and another half million dollars of equipment that was purchased specifically for this contract. At this time my attorney will be filing suit against decisive.</p> <p>We were told this was a 30 year project from decisive however I have never seen such in writing.</p> <p>Level of SUE - I have no idea what this means.</p> <p>*Emergency Ticket 20221652571 was submitted by NEPA Outdoor Services on 6/14/2022 at 12:43.</p> <p>Remarks state that the streetlights are out at the site.</p> <p>Work duration is scheduled for 1 week. The type of work is for installation of conduit. PPL provided verification that they communicated with NEPA and NEPA agreed to an extension.</p> <p>*****</p> <p>Comcast Cablevision is in violation of Section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. This is a third-time offense, and the penalty is applied.</p> <p>4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed.</p> <p>4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. This is a third-time offense, and the penalty is applied.</p> <p>4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. This is a second-time offense, and the penalty is applied.</p> <p>4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. This is a second-time offense, and the penalty is applied.</p> <p>6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is a second-time offense and the penalty is applied.</p>	

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		<p>6.1(3) – Released a project to bid or construction before final design was complete. This is a second-time offense, and the penalty is applied.</p> <p>6.1(4) – Failed to participate in design and preconstruction meetings. The penalty is applied.</p> <p>Frontier Communications is in violation of Section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. This is a second-time offense, and the penalty is applied.</p> <p>Decisive Communications 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. This is a first offense as a project owner, but case 21817 Decisive Communications had a violation section 5(16) for failing to submit an Alleged Violation Report.</p> <p>NEPA Outdoor Services / NEPA Trucking 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.</p> <p>5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The penalty is applied.</p> <p>5(3.1) – Scope of project exceeds the maximum area of a routine ticket. – Excavator. The penalty is applied.</p> <p>5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied.</p>	
32627	<p>Facility Owner: PECO Contractor/Excavator: KEITH SHEPPLEMAN CONSTRUCTION Project Owner: Homeowner</p>	<p><u>On 7/11/2022 8:00:00 AM at 719 HILLCREST AVE, ABINGTON TWP, MONTGOMERY</u> Incident occurred on 7/11/2022 at 719 Hillcrest Ave in Abington Township in Montgomery County.</p> <p>PECO stated in their Alleged Violation Report (AVR) that “CONTRACTOR WAS WORKING AT THIS HOME WITH AN EXCAVATOR TO REMOVE THE OLD PORCH AND INSTALL A NEW ONE, WHEN HE DAMAGED THE 1 ¼” PLASTIC GAS SERVICE TO THIS HOME. CONTRACTOR WAS WORKING UNDER EXPIRED POC 20220874233 AND THE MARKS HAD BEEN DESTROYED BY TIME AND WEATHER. CONTRACTOR ALSO FAILED TO CALL IN HIS OWN POC, AND HAD THE HOMEOWNER CALL IN THE ORIGINAL, EXPIRED POC. 1 CUSTOMER AFFECTED FOR LESS 6 HRS., NO INJURIES. CONTRACTOR FAILED TO MAKE HIS OWN POC, FAILED TO UPDATE THE POC CALLED IN BY THE HOMEOWNER, AND FAILED TO PRESERVE THE MARKS”.</p> <p>911 was checked as not being called. PECO is not sure who called in the gas smell.</p> <p>Compliance Research Results: No record for Keith Sheppleman Construction contacting PA One Call in the past.</p>	<p>KEITH SHEPPLEMAN CONSTRUCTION: \$3,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(21) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Homeowner: \$250.00 Section 6.1(7) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>KEITH SHEPPLEMAN CONSTRUCTION was mailed and emailed an AVR request letter on 5/11/2023. No AVR has been received to date.</p> <p>Robert Bothwell, the homeowner was mailed and emailed an AVR request letter on 5/11/2023. Letter that was emailed was returned undeliverable, but the letter that was mailed was delivered. No AVR has been received to date.</p> <p>11/28/2023 a voice mail (VM) recording from One Call was received. The VM has the homeowner call in the ticket. The homeowner states that the contractor asked them to call so they could get some marks put in. They are not planning on starting this work before April 11. He adds that they are still getting permissions and would like the marks put down for the planning of the excavation. They are removing and replacing the existing porch.</p> <p>*****</p> <p>* Ticket 20220874233 was submitted by the homeowner Robert Bothwell for excavator Keith Sheppleman with a response due date of 4/10/2022. All responses were timely.</p> <p>*****</p> <p>KEITH SHEPPLEMAN 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> <p>5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. The 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.</p> <p>5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Homeowner Robert Bothwell is in violation of section:</p> <p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The \$500. penalty has been reduced to \$250. Education is required. Note that when someone places a One Call ticket, they are informed that the excavator must be the one to place a One Call ticket.</p>	
34869	<p>Facility Owner: Pennsylvania American Water Company</p> <p>Contractor/Excavator: Don E Bower Inc.</p> <p>Project Owner: Lewisburg Borough</p> <p>Designer: Mctish Kunkel and Associates</p>	<p><u>On 7/21/2022 7:00:00 AM at SAINT ANTHONY ST, LEWISBURG BORO, UNION</u> Incident occurred on 7/21/2022 at 7am along Saint Anthony Street, Lewisburg Boro, Union County.</p> <p>Pennsylvania American Water Company's (PAWC) Alleged Violation Report (AVR) states, "At approx. 1:00pm the on site foreman from Don E Bower called my work cell phone to tell me that they had hit our water</p>	<p>Don E Bower Inc.: \$1,250.00 Section 5(4) 1st Offense \$750.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Lewisburg Borough:</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>main. I then contacted a crew in the area to respond to shut down the main. The leak was so severe that it looked like the level in our Lewisburg tank was at 0. We then confirmed that the tanks still had water in them, the leak was taking that much pressure from the system. Once the crew arrived two of them started to shut down and the other crew member took water samples and started placing dechlor. We estimate that the water was shut down by 1:30 pm with a loss of 30,000 gallons. We called a contractor in our system to make the repairs."</p> <p>AVR notes that 51+ customers were affected for 6-12 hours.</p> <p>Lewisburg Borough and Don E Bower Inc were mailed and emailed a request to submit an AVR on 7/28/23. No AVR has been received from Lewisburg Borough to date. Don E Bower submitted an AVR on August 2, 2023</p> <p>Don E. Bower Inc's AVR states, "On the day of July 21, 2022, Don E. Bower, Inc. was excavating for the installation of a storm sewer pipe (approximately 42" deep) for Lewisburg Borough. The crew was excavating in St. Anthony Street at the intersection with Front Street, approximately 3 feet from an active water line. As the crew progressed with the excavation, the bucket of the excavator attached to a thrust block at a capped water line from St. Anthony Street through Front Street, extracting the thrust block and cap, causing a water main break. To the best of our knowledge, we do not recall the location of this capped line physically marked in the field."</p> <p>Emailed PAWC for pictures or designs showing that this line was noted on 9/18/23.</p> <p>PAWC pictures show the line was marked next to the curb stop in the ground. See files: IMG_0092.jpg & Korweb Photos Saint Anthony Street.docx</p> <p>Violations:</p> <p>Don E Bower 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>Lewisburg Borough Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	<p>\$500.00 Section 6.1(7) 1st Offense \$500.00</p>
38224	<p>Facility Owner: WILLIAM H BRAWAND ESTATE Contractor/Excavator: KINKEAD</p>	<p><u>On 7/27/2022 12:00:00 AM at 162 Black Berry Lane (Brawand Lease Roadway), JONES TWP, ELK</u> Incident occurred on 7/27/2022 at 162 Black Berry Lane in Jones Township in Elk County. *Near Miss</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>EXCAVATING Project Owner: Centre Communications Project Owner: Elk County Commissioners</p>	<p>3 oil and gas wells were not registered with the One Call System. See also case 37981.</p> <p>WILLIAM H BRAWAND ESTATE the facility owner, stated in their Alleged Violation Report (AVR) that “On or about July 27, 2022 through August 1, 2022, the Elk County Commissioners contracted WD Kinkead to excavate a site on the William H. Brawand Estate oil & gas lease roadway off of the 162 Blackberry Lane location. Trees were cut and uprooted, the site was graded, the entrance to the roadway gate will filled with millings and the contractor dug 3 deep holes to place approx. 3 foot x 5 ft. cement pylons to cable down an approx. 200 foot portable 911 tower. After several right-to-know requests were made to the county for evidence that an 811 call was made prior to the project, no evidence was received. The attached emails give the details of the project and dates, just received 2 weeks ago. This lease has 3 oil and gas wells and there was no notice given to the Estate about this project or the extensive digging and grading that was occurring. Numerous correspondence from the Estate have been sent to the County regarding this violation”. Pictures and documents are included.</p> <p>Kinkead Excavating stated in their AVR that “We placed 30 tons of fill dirt and 58 tons of aggregates to level a pad for a 911 temporary communication tower. No digging was required so did not contact PA 1 call. The temporary tower is a trailer unit that is backed in and parked on the site. It uses three guy wires for support that are anchored to precast concrete blocks that are set on the ground.</p> <p>The trees were taken down by us (this business is just myself and one employee) and placed to the rear of the pad as requested by the land owner. The tower has three guy wires that are attached to 4000 pound precast concrete blocks that are setting on the ground and I put some dirt and rocks around them.</p> <p>DPI asked Kinkead more about the project. An email received on 6/15/2023 stated that “I was called by Elk County Emergency Management in mid July of 2022 to look at leveling an area at 162 Blackberry Lane for a temporary tower pad. This was a rush project due to the existing location's owner deciding to charge the County an exorbitant monthly rate starting August 1st. Upon looking at the site it was determined that moving the trees, adding fill and topping with limestone would work; there would be no digging required.</p> <p>There was no official designer the pad just needed to be a certain size and reasonably level. Mike McCallister, Elk County Emergency Management director was on site with me and he told me to invoice Centre Communications as they were erecting the temporary tower and charging the County for the whole project.</p> <p>The pad was leveled on July 22nd and a little more stone added on July 23rd to finish with no issues so the tower could be erected by the end of the month and existing equipment removed from the old site. It is ironic</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>that the person(s) alleging this violation is(are) also the owners of the previous tower site! “ On an email received on 6/20/2023 Kinkead stated that they used a chainsaw to cut the trees own and pushed the brush off with a loader.</p> <p>Elk County stated in their AVR that “The County of Elk is the Lessee of the footprint of the project in question (a mobile trailer-mounted 911 communications tower) on subject property (162 Blackberry Lane) where the work was performed. Therefore, the site improvements were made to the property of the owner, Michael Anderson, who is also the Lessor of the property. The project cost was paid by County of Elk - Emergency Services”. They also stated that “The total cost of the work contracted by County of Elk - Emergency Services to Centre Communications for this project was \$20,390. The contracted amount for work performed Kinkead Excavating (subcontractor) for Center Communication (general contractor) for this project was \$6,825.00”. The project was expected to complete in approximately 1 week from start to finish County of Elk - Emergency Services requested the services of Centre Communications to remove an antenna from an existing 911 tower site and relocated this antenna and related network and communication equipment to the new site location at 162 Blackberry Lane on a mobile trailer mounted 911 communications tower. This action was needed to re-establish 911 service for a populated area of County of Elk. They added that “The level of SUE is unknown by this respondent. We are the Lessee of the property on which the mobile tower is located. The contractor or subcontractor would be responsible for any SUE, or 811 PA One Call notification”. A photo of the project as the work was progressing was submitted. One picture was included.</p> <p>Pictures do not show active digging or even the area that was said to have been dug out. Trees look to be cut down with a saw. No violations are found.</p>	
32498	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: Montes Landscaping Services, LLC - HOME Contractor/Excavator: MONTEZ LANDSCAPING SERVICES - OFFICE Project Owner: FREDONIA UNIVERSITY</p>	<p>On 7/27/2022 8:00:00 AM at 661 Rankine Ave, <u>LAWRENCE PARK TWP, ERIE</u> The violation of ACT 50 occurred on 7/27/2022 at 661 Rankine Ave. in Lawrence Park Township in Erie County. * No Damage</p> <p>National Fuel Gas stated in their Alleged Violation Report (AVR) that “Montes was performing excavation work with no Pa One Call ticket; the work was in direct conflict with NFG facilities”. They also state that the work was done with a backhoe/trackhoe. Pictures are included. Compliance Research states that Montes Landscaping Services LLC has placed one call notifications in the past. On 8/12/2023 DPI sent an email asking NFG about the yellow and orange markings. NFG submitted Ticket 20221454074, which was placed by another excavation</p>	<p>Montes Landscaping Services, LLC - HOME: \$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>company for a 1-day project on 5/25/2022. NHG believes that the markings are still showing from this ticket. No other tickets have been found.</p> <p>Fredonia University stated in their AVR that “I have written Eva Maki with these specifics at emaki@pa.gov !!! Was ONE CALL notified??? I do not know! But that answer was not offered on this form. I am uncertain of all the details above and fill to the best of my ability. Questions that were on a letter sent to me, (which was the first correspondence form PAPUC 4/21/23) 1) Montes Landscaping Services who was hired by Angie’s List, who was hired by me. 2) I personally paid “Angie’s list” who paid “Montes Landscaping” 3)I do not know if 811 was contacted before the beginning of the project. However, there were markings in my yard w/ yellow, blue & white spray paint lines which included yellow flags. This WAS prior to the beginning of the project. A picture with markings was include</p> <p>One Call states that “There is not enough information to determine if a one call notification was placed. Montes Landscaping does place one call notifications, the most recent contact information is as follows”.</p> <p>Montez Landscaping Services LLC was mailed and emailed an AVR request letter on 4/21/2023. No AVR has been submitted to date. DPI returned a call to Montes and left a detailed message on 4/24/2023, 5/2/2023, and 5/3/2023. No contact had been made until after the statement went out (to his home address and the same address that the AVR request letter went to) DPI spoke with Eric Montez, who acknowledged that he spoke with DPI in April. Eric stated he did not receive an AVR request letter. The address that the letter was sent to was verified as his home address. This letter was not returned. The email was verified as correct. Eric stated he did not receive anything from the PUC and mentioned that "with all the spam stuff" he does not trust anything. Eric gave me the information of the company address, which is now added to the case. DPI asked if this information is updated with One Call. He also stated that "this was not their job" a different contractor was working and they were just helping them. He couldn't recall the exact name of the company. United something is what he said. DPI told Eric that if he would like to disagree with the findings, he should follow the instructions at the bottom of the statement. He can get that to the DPI in writing at either damageprevention or my email address. He said he will check with the other company to find out if they still have any pictures.</p> <p>*****</p> <p>Montes Landscaping Services, LLC is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required.	
32904	<p>Facility Owner: PEOPLES NATURAL GAS</p> <p>Contractor/Excavator: RDM JOHNSTOWN LLC</p> <p>Project Owner: GREATER JOHNSTOWN WATER AUTHORITY</p> <p>Project Owner: HOMEOWNER</p>	<p><u>On 8/12/2022 9:00:00 AM at 822 FERNWOOD PL, FERNDALE BORO, CAMBRIA</u> Incident occurred on 8/12/2022 at 822 Fernwood Place in Fernwood Borough in Cambria County.</p> <p>A gas line was hit and damaged after an emergency ticket was submitted to fix a leaking water line. 911 was not notified.</p> <p>RDM Johnstown LLC stated in his Alleged Violation Report (AVR) that “Excavation encountered the underground gas service line over 2 feet from the marked location and within the excavation zone. Resulting in damage to the gas service line. Peoples Natural Gas was called directly and reported to the site and fixed the damaged service”. 911 was not listed as being called.</p> <p>Email was received on 5/24/2023 stating that GJWA is the Board of Directors and RDM manages the water system. They are all employed by RDM.</p> <p>Peoples Gas stated in their AVR that “Incorrect maps and records of the service line that was damaged in this instance”. In an email from 5/24/2023 Peoples Gas added that this was an emergency that was called in by RDM. They also answered the questions: Did the excavator call 911 or notify you as the facility owner? Per AVR and internal report, 911 was not called. RDM Johnstown did notify Peoples Gas of the damage. Was the line marked within the tolerance zone? This line was marked by records available to the locator at the time of locating the facility per the AVR. Has this excavator hit two or more of your lines in a 6-month period? Yes, this excavator did have another damage in a 6-month period. That case was handled by Mr. Cooper and occurred on 8/5/22. Pictures were provided. Peoples Gas were aware of the incident when it occurred and were responsible to have submitted an AVR when the damage occurred.</p> <p>Homeowner at 822 FERNWOOD PL in Fernwood borough in Cambria Co. was mailed an AVR request letter. No AVR has been received to date. DPI has no verification that this is the homeowner who initiated the project, but the AVR request was sent in case there was any more information to be found.</p> <p>*Emergency ticker 20222240679 was submitted by RDM on 8/12/2022 t 9:09 am. To repair a leaking water main. All responses are timely. Peoples gas is in violation of Sections: 2(10) – Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner’s lines have been damaged by excavation or</p>	<p>PEOPLES NATURAL GAS: \$1,250.00 Section 2(10) 2nd Offense \$750.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>RDM JOHNSTOWN LLC: \$2,500.00 Section 5(8) 2nd Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work.</p> <p>2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>RDM Johnstown LLC is in violation of Section: 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.</p> <p>Johnstown was cited a 5(8) violation on 4/12/2023 in case 30918. This is a second time offense, and the penalty is applied. RDM Johnstown LLC has taken designer training instead of the excavator training. Education is required.</p> <p>RDM Johnstown is delinquent on Excavator training required by the DPC on 4/11/2023 for case 30918. All fines raised to \$2500.</p>	
38406	<p>Facility Owner: WEST PENN POWER /FIRSTENERGY</p> <p>Contractor/Excavator: MKS CONSTRUCTION</p> <p>Project Owner: Hillside Home Builders, LLC</p> <p>Other: Strouse Electric</p>	<p>On 8/12/2022 10:06:00 AM at BANYAN DR, FERGUSON TWP, CENTRE The incident occurred on Monday, September 12, 2022, on Banyan Drive, in Ferguson Township, Centre County.</p> <p>West Penn Power/FirstEnergy (WPP) stated, residents on Banyan Drive reported that they were without electrical power. WPP crews investigated and determined that Excavator, MKS Construction damaged primary underground cables and transformer while excavating to install a sewer line. WPP’s Contract Locator investigated too and found that MKS Construction did not submit a One Call ticket. The PA One Call Compliance commented, MKS Construction does place One Call notifications. WPP stated that they submitted their Alleged Violation Report (AVR) late due to receipt of damage costs. WPP provided photos and a detailed damage report from their Contract Locator and a cost report.</p> <p>Repair Cost: \$49,177.51</p> <p>Duration of Service Interruption: 6 - < 12 hrs</p> <p>Customers Affected: 11 – 50</p> <p>On Friday, June 30, 2023, an email and letter was sent requesting an AVR from MKS Construction. The same day MKS Construction replied to the email stating, “I am the wrong contact for this”, and provided Hillside Home Builders address.</p> <p>A letter was mailed requesting an AVR from the project owner, Hillside Home Builders, LLC. There was no response to the request and no AVR submitted.</p> <p>On July 11th, MKS Construction called, and he stated they were hired by Hillside Home Builders to do labor work with mechanized equipment, and during the work a power line was hit and damaged. I asked him to submit an AVR as soon as possible and list Hillside Home Builders connect information. Also, I asked him to connect me when an AVR is submitted.</p> <p>MKS Construction did not submit an AVR.</p> <p>*M K S CONSTRUCTION is in violation of sections:</p>	<p>MKS CONSTRUCTION:</p> <p>\$2,750.00</p> <p>Section 5(2.1) 1st Offense \$2,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Hillside Home Builders, LLC: \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. 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, and fine factor applied to section 5(2.1) due to the damage repair cost.</p> <p>*Hillside Home Builders, LLC is in violation of section: 6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required and penalty applied</p>	
33330	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: HOMEOWNER Project Owner: HOMEOWNER Other: ROCKLAND TOWNSHIP VENANGO COUNTY</p>	<p><u>On 8/24/2022 12:00:00 PM at 278 Exley Rd, ROCKLAND TWP, VENANGO</u> The incident occurred on 8/24/2022, at 278 Exley Road, in Rockland Township, Venango County.</p> <p>A gas line was hit and damaged. Hand tools were used. 911 was called.</p> <p>UGI stated in their AVR that “Homeowner was digging a ditch with a spade shovel for a 2 inch drain line from the house to the road and he nicked the 2 inch PLA gas line with the shovel putting a small hole in it”. Hand digging is not a violation of PA law. No pictures were provided. ***** Ticket 20222373260 was submitted by William Exley on 8/25/2022 hand digging with a Shovel and pickaxe to install a drain. Response was due by 8/29/2022. Rockland Township Venango County never responded. One Call verified that since June 2023, Rockland Township has had a 100% response rate.</p> <p>Emergency ticket 20222373282 was submitted by William Expley on 8/25/2022 at 16:10. Mr Exley stated that he was hand digging when the incident occurred. Rockland Township Venango County never responded. Rockland Township has had a 100% response rate. ***** Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Rockland Township Venango County is in violation of Section: 2(5)(vii) Failed to respond to and Emergency ticket 20222373260. This is a first-time offense. The \$1000, penalty is reduced to a warning. 2(5)(v) failed to respond to routine ticket 20222373282. This is a first-time offense. The \$500. penalty is reduced to a warning.</p>	<p>ROCKLAND TOWNSHIP VENANGO COUNTY: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>
33526	<p>Facility Owner: PEOPLES GAS</p>	<p><u>On 9/1/2022 12:40:00 PM at 604 MIDDLE ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred</p>	<p>INDEPENDENT ENTERPRISES:</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: INDEPENDENT ENTERPRISES</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Designer: Pittsburgh Water and Sewer Authority -</p>	<p>on 9/01/2022 at 604 Middle St. in Pittsburgh City in Allegheny County.</p> <p>A gas line was hit. 911 was notified.</p> <p>Independent Enterprises made no statement in their Alleged Violation Report (AVR) but remarked that the line was marked incorrectly. 911 was called and that the Subsurface Utility Engineering (SUE) level was "C". The damaged location is 604 Middle Street. PITTSBURGH WATER & SEWER AUTHORITY- stated in their AVR that "Independent removing asphalt and concrete for vactor truck when they hit an unmarked 1" plastic gas line Curb box was not visible, line was not marked and there was no gas meter on the house. Damage is located on Middle Street. No specific address is given. Level "C" SUE was used. Pictures were submitted. Project is >\$400,000.</p> <p>Peoples Gas Company LLC stated in their AVR that "Independent Enterprises was replacing the lead water lines on Middle St. for PWSA when they struck and damaged a 1" plastic low pressure gas service line. Independent Enterprises crew claim the line was not marked. The attached photos will show the line was marked ("T" off the main across from 602) when the original PA One Call was placed and then the update one call tickets called in stated no additional markings needed. Also, if Independent had any questions about the markings, they failed to notify 811 before digging that morning. Independent Enterprises failed to maintain or preserve the markings from the original PA One Call ticket placed". No specific address was given for the damage just Middle St. Pictures are included. Pictures show markings on the even side of the street.</p> <p>Peoples Gas email that was received on 9/14/2023 stated that "Peoples Gas was notified by the 911 operator. They called into the Peoples Gas Operations Center". *****</p> <p>*Ticket 20222164051 was submitted by Independent Enterprises on 8/04/2022 with a dues date of 8/08/2022. 8 address locations were specified: 600, 602, 604, 605, 607, 710, 712, and 738. All responses were timely.</p> <p>*Ticket 20222383360 was submitted by Independent Enterprises on 8/26/2022 with a dues date of 8/30/2022. The same specific addresses were given. Remarks: No Additional markouts needed. All responses were timely. *****</p> <p>Google Picture submitted showing Peoples markings is from 2015 in the picture file. Gas meter from another google image is on the left of the red door taken in Nov 2020. Pictures of where the damage was located and where the marks were not provided. Damage is listed at 604 Middle St. Markings can be seen on the even side of the street. Digging is also done across the street between 604 and 606. See picture gas meter for 607. *****</p> <p>Independent Enterprises is in violation of Sections:</p>	<p>\$5,000.00 Section 5(20) 1st Offense \$2,500.00</p> <p>Section 5(7) 1st Offense \$2,500.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site.</p> <p>5(7) 5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection.</p>	
34216	<p>Facility Owner: PECO Contractor/Excavator: N ABBONIZIO CONTRACTORS INC Project Owner: MCMAHON ASSOCIATES INC Project Owner: RADNOR TOWNSHIP Designer: Cedarville Engineering Group Designer: MELIORA ENVIRONMENTAL DESIGN Other: Verizon</p>	<p>On 9/13/2022 2:00:00 PM at <u>SOUTH WAYNE AVENUE, RADNOR TWP, DELAWARE</u> N Abbonizio hit the line and notified the fire department next door. DPI is removing the violation for not notifying 911. ***** The incident occurred on 9/13/2022, at 2pm along South Wayne Avenue, in Radnor Township, Delaware County.</p> <p>PECO's Alleged Violation Report (AVR) states, "ABBONIZIO DAMAGED AN INCORRECTLY MARKED 1" PLASTIC GAS SERVICE. THE SERVICE WAS MARKED USING INACCURATE PECO RECORDS." AVR notes that the damaged line affected one customer for 1-6 hours.</p> <p>N Abbonizio Contractors' AVR states, "While excavating for installation of the Project Owner's new storm drainage facility, we were hand digging within the tolerance zone of the markings given by USIC for the gas service to the Radnor Fire Company. The service was not found within the tolerance zone of USIC's markings, however other markings were present for the same service by PECO's service line subcontractor as well as markings for a communication line, so we continued to hand dig. The service was eventually struck and damaged 9' away from USIC's markings and 3' off PECO's subcontractor marking." AVR noted that 911 was not notified.</p> <p>McMahon Associates' AVR on behalf of Radnor Township states, "While installing stormwater drainage system the contractor hit and damaged a gas service line."</p> <p>Meliora Environmental Design states, "While excavating for installation of the Project Owner's new storm drainage facility, we were hand digging within the tolerance zone of the markings given by USIC for the gas service to the Radnor Fire Company. The service was not found within the tolerance zone of USIC's markings, however other markings were present for the same service by PECO's service line subcontractor as well as markings for a communication line so we continued to hand dig. The service was eventually struck and damaged 9' away from USIC's markings and 3' off PECO's subcontractor marking." AVR notes that the 660 ft project was over \$400,000 and utilized SUE level C.</p> <p>Meliora Design emailed design tickets done by Cedarville Engineering Group in fall of 2018, but states that Meliora Design is the main designer. SUE level C through A were used throughout the \$4 million project. The project ran N-S for 700 feet and E-W for 300 feet.</p>	<p>PECO: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>N ABBONIZIO CONTRACTORS INC: \$0.00</p> <p>RADNOR TOWNSHIP: \$500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>MELIORA ENVIRONMENTAL DESIGN: \$250.00 Section 4(4) 1st Offense \$250.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Hand digging. Pictures show the mismarked gas line cut in half and taped off.</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.</p> <p>N Abbonizio Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221440214</p> <p>0 YI VERIZON PENNSYLVANIA LLC YI-CLEAR. NO FACILITIES OR FACIL NOT INVOLVED 6/5/2022 7:43:28 AM AAA-WEBSVC 0 YI VERIZON PENNSYLVANIA LLC YI-NO RESPONSE 5/27/2022 12:04:16 AM Auto-KARL</p> <p>Meliora Design Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.</p> <p>Radnor Township Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required.</p>	
34260	<p>Facility Owner: First Energy - Met-Ed Contractor/Excavator: AMERICA DIRECTIONAL BORING INC Project Owner: Comcast Other: TELECON DESIGN USA</p>	<p><u>On 9/21/2022 9:00:00 AM at 2 PERSIAN LILAC DR, NEWBERRY TWP, YORK</u> Incident occurred on 9/21/2022 at 9am at 2 Persian Lilac Drive, Newberry Township, York County.</p> <p>Met-Ed's Alleged Violation Report (AVR) states, "On 8/08/2022 America Directional Boring, contractor for Comcast, submitted Routine ticket 20222204152 to install communications cable at 2 Persian Lilac Dr, York County. USIC, locate contractor for Met-Ed, responded "Field Marked." On 09/21/2022 while directional boring, America Directional Boring damaged Met-Ed's secondary electric service. On 09/21/2022, USIC conducted an investigation and determined that America Directional Boring failed to expose marked facilities and exercise due care and take all reasonable steps necessary to avoid injury to or interference with all lines where positions have been provided." AVR notes that the damaged line affected 11-50 customers for 1-6 hours with a repair cost between \$1,001-\$5,000.</p>	<p>AMERICA DIRECTIONAL BORING INC: \$10,000.00 Section 5(4) 2nd Offense \$2,500.00</p> <p>Section 5(11.2) 2nd Offense \$2,500.00</p> <p>Section 5(16) 2nd Offense \$2,500.00</p> <p>Section 5(17) 2nd Offense \$2,500.00</p> <p>Comcast: \$2,500.00 Section 6.1(3) 2nd Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Met Ed Mark out and damage pictures show that the damage happened in line with the markouts. Rhino kit indicates that it was marked within the tolerance zone. Two pedestals and a box are in the same vicinity of the mark out and damage site.</p> <p>Comcast and American Directional Boring were mailed and emailed requests to complete AVRs on 5/30/22. No AVR was received from Directional Boring to date. Comcast had no knowledge of this line hit till DPI contact was made. Comcast reached out to their excavator and did received information for a different line hit. Comcast followed up by email for the correct information and did not hear back. Email is attached.</p> <p>Comcast attempted to get the information to file an AVR but was unable to obtain information from the excavator.</p> <p>No final design tickets were located or given.</p> <p>Violations:</p> <p>American Directional Boring Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required. 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. America Directional Boring is delinquent on the following Excavator training as required by the DPC. 7/11/2023 – Case 34900. 5/9/2023 – Case 30710. All penalties raised to \$2500.00</p> <p>Comcast 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>	
34615	<p>Facility Owner: EASTERN GAS TRANSMISSION AND STORAGE INC Contractor/Excavator: Kraus Farms LLC Project Owner: Kraus Farms LLC</p>	<p><u>On 9/27/2022 10:00:00 AM at 141 Householder Rd, MARION TWP, BEAVER</u> This non-damaged incident occurred on September 27th, 2022 at 10am at 141 Householder Road, Marion Township, Beaver County.</p> <p>Eastern Gas Transmission & Storage Inc's Alleged Violation Report (AVR) states, "Waterline was trenched across 20" Natural Gas Transmission line at 1,000 lb. MAOP. Trenching missed pipeline by 7". No one call was called in for this work and we didn't receive any prior notification prior to work performed. Owner</p>	<p>Kraus Farms LLC: \$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>backfilled trench after contact was made, refuses to install line correctly per company requirements to maintain proper clearance." Attached picture shows a flag marking the gas line in reference to the water line installed in the trench.</p> <p>Kraus Farms, LLC was mailed and emailed a request to complete an AVR on 7/6/23. No AVR has been received to date. No PA1call ticket.</p> <p>Violations:</p> <p>Kraus Farms, LLC 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>	
34416	<p>Facility Owner: UGI Utilities Contractor/Excavator: DANSON HEIGHTS MECHANICAL Project Owner: MAIN STREET DESIGN ASSOCIATES</p>	<p><u>On 9/29/2022 9:45:00 AM at 23 WARREN HEIGHTS, HONESDALE BORO, WAYNE</u> Incident occurred on 9/29/22 at 9:45am at 23 Warren Heights, Honesdale Boro, Wayne County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Contractor hit and damaged an accurately marked gas service." AVR notes that 911 was notified on the damage that affected 1 customer for 1-6 hours with a cost of \$1-\$1,000.</p> <p>Danson Heights Mechanical was mailed and emailed a request for an AVR on 6/8/23. No AVR has been received to date.</p> <p>UGI's pictures show that the line was accurately marked.</p> <p>DPI was unable to gain information on Main Street Design Associates.</p> <p>Violations:</p> <p>Danson Heights Mechanical 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. Section 5(17) - Excavator failed to respond to all PUC requests for information. Education is required.</p>	<p>DANSON HEIGHTS MECHANICAL: \$1,250.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
34272	<p>Facility Owner: UGI Utilities Contractor/Excavator: A-N-O Oilfield Service LLC</p>	<p><u>On 10/3/2022 11:13:00 AM at 188 NORRIS BROOK RD, MIDDLEBURY TWP, TIOGA</u> Incident occurred on 10/3/2022 at 11:13am at 188 Norris Brook Road, Middlebury Township, Tioga County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Service was correctly marked during initial one call but flags</p>	<p>A-N-O Oilfield Service LLC: \$250.00 Section 5(20) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>were pulled, and paint was mowed off. Contractor failed to maintain markings. Original 1-call was for 9/14/2022 - 9/21/2022, service was damaged on 10/3/2022." AVR notes that 911 was notified on the affected line that caused \$1,001-\$5,000 in damages to one customer line for 1-6 hours.</p> <p>ANO Oil Field Services, LLC and the homeowner were mailed requests to complete an AVR. Ano was emailed a request as well.</p> <p>ANO Oil Field Services' AVR states, "Excavation area was marked out in white paint. 1 week after pa one call, pipe was delivered and septic line was traced from house to septic tank, and from septic tank to leach field utilizing a metal fish tape and pipe horn 800H. Remaining parts were delivered to site days after. Pipe horn, fish tape and marking paint were accidentally left on site by back porch. Weather had delayed excavation. Numerous site visits were done to check on site conditions as well as deliver seed and septic chimney. Only utilities located appeared to be electric and coms. Homeowner delivered drive-over mats to excavation area behind house and left on trailer. Upon starting excavation, gas line to house was found. UGI was called about line being found in excavation area. No flags or paint were observed in excavation area. UGI rep arrived on site, stated he marked the line with flags and paint, none were present upon site visits or during excavation. Line was capped and septic tank was replaced. The contractor who mowed the yard was contacted as the yard was mowed weekly and had been just mowed days prior (See pictures) Mowing company stated he did not remove any flags nor see any flags in our white excavation area. Mowing company also stated he observed our white pa 1 call paint marks behind the house and the red and orange flags which he mowed around (see pictures, zoom in)."</p> <p>20222501676 had Lawful Start Dates--[14-Sep-22] thru [21-Sep-22], and the damage occurred on 10/3/2022.</p> <p>Homeowner emailed to state that Seneca Resouces, LLC owned the property during the line strike.</p> <p>UGI responded field marked on 9/8/22. Pictures show that the lawn was mowed prior to the excavation. Pictures do not prove or disprove lines were marked or marked accurately. No mark out photos were provided. The ticket was no longer valid at the time of excavation.</p> <p>Violations:</p> <p>A-N-O Oilfield Service LLC 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>	
34155	Facility Owner: Homeowner Facility Owner:	<u>On 10/6/2022 2:00:00 PM at 4148 STEEPLE CHASE DR, EXETER TWP, BERKS</u> The incident occurred on	Pennsylvania American Water Company: \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Pennsylvania American Water Company Contractor/Excavator: CABLE SERVICES Project Owner: Comcast</p>	<p>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> <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>Section 2(5)(i.1) 1st Offense \$250.00</p> <p>CABLE SERVICES: \$1,250.00 Section 5(20) 1st Offense \$250.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Comcast: \$5,000.00 Section 6.1(1) 2nd Offense \$2,500.00</p> <p>Section 6.1(3) 2nd Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<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>	
34536	<p>Facility Owner: UGI Utilities Contractor/Excavator: JONAS EXCAVATING CONTRACTOR INC Project Owner: Homeowner</p>	<p>On 10/9/2022 8:54:00 PM at 707 Pierce St, POTTSVILLE CITY, SCHUYLKILL Jonas Excavating is disputing. *****</p> <p>Incident occurred on 10/9/2022 at 8:54am at 707 Pierce Street, Pottsville City, Schuylkill County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Excavator utilizing mechanized equipment without a valid PAOC, dug up and exposed the gas service to the above address." Compliance notes that the excavator had not placed PA1 call tickets prior.</p> <p>Jonas Contracting and the homeowner were mailed and emailed a request to complete an AVR on 6/18/23.</p> <p>JONAS EXCAVATING CONTRACTOR INC's AVR states, "The homeowner called PA1 to have the utilities marked. Homeowner notified me that PA1 said that I can't start for 7 days. I wasn't able to start for a few weeks later. When I arrived to start the job, all the utility lines were marked. I proceeded with my work. The 4x4 post that was holding the gas meter was rotted, gave no support to the meter, and was not attached to the 2x6. I did show this to a UGI worker that came by in a UGI-marked truck. I also showed him another gas line and</p>	<p>JONAS EXCAVATING CONTRACTOR INC: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>asked if it was live. He did not know. I did make someone from UGI aware of the rotted post. As a temporary fix, I put a temporary strap securing the meter. Later that same day the homeowner smelled gas and notified the UGI of the gas meter. As you can see by the attached photo the post was completely rotted, there was nothing supporting it other than the pipe into the ground. So, the leak in question was bound to happen at any time. I believe UGI replaced a fitting. I also have an attached a picture of the undamaged gas line. The workers that arrived from UGI claimed that I didn't call PA1. I assured them that the homeowner, did call PA1 weeks earlier. The UGI workers informed me that I, as the person doing the work have to call. So, I did. When I called PA1 they told me I was good to proceed. The equipment used was a Backhoe Kubota L47 rented from Ark Rentals. I am doing this job for my niece. I have been semi-retired. This is the first excavated related job I've done in the past 20 years."</p> <p>Homeowner placed PA1call on April 10th, 2022. Excavator was found working on October 9th, 2022 without a valid PA1call. UGI placed an emergency ticket on 10/9/22 followed by the excavator placing a ticket on 10/10/22.</p> <p>Violation:</p> <p>JONAS EXCAVATING CONTRACTOR INC Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	
34537	<p>Facility Owner: UGI Utilities Contractor/Excavator: RONNIE C FOLK PAVING Designer: ALFRED BENESCH AND COMPANY</p>	<p><u>On 10/10/2022 2:50:00 PM at SECOND ST, PORT CARBON BORO, SCHUYLKILL</u> Incident occurred on October 10, 2022 at 2:50pm along Second Street Port Carbon Boro, Schuylkill County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Excavator utilizing mechanized equipment struck a correctly marked gas service." AVR notes that 911 was notified on the damage that affected one customer for 1-6 hours with a cost of \$1-1,000.</p> <p>Ronnie C Folk Paving was mailed and emailed a request to complete an AVR on 6/26/23.</p> <p>Ronnie C Folk Paving, "The foreman performing the excavating work stated the UGI line underneath the yellow marking only appeared to be 6" down. It was much more shallow than usual." AVR was submitted after 10 business days of the line strike.</p> <p>Documents from Ronnie C Folk Paving state that the project was under \$400,000 with SUE level D and noted that 911 was not notified. Project was under 1,000ft and less than two intersections.</p> <p>Pictures from UGI show that the line was accurately marked.</p>	<p>RONNIE C FOLK PAVING: \$2,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Violations:</p> <p>Ronnie C Folk Paving Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	
34170	<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: J M T (JOHNSON, MIRMIRAN AND THOMPSON)</p> <p>Other: PITTSBURGH UNIVERSITY MEDICAL CENTER</p>	<p><u>On 10/11/2022 10:24:00 AM at 416 OAKLAND AVE, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 10/11/2022 at Oakland Ave. in Pittsburgh City in Allegheny County.</p> <p>An unmarked gas line was struck and damaged.</p> <p>A Folino Construction Inc. stated I their Alleged Violation Report (AVR) that A. Folino was digging on Oakland Ave to install new main water line when we hit an unmarked gas line. 911 was called and a damage ticket was made. Peoples Gas responded and claimed the line as theirs. Peoples had a crew responded to make the repairs. 911 was called.</p> <p>JOHNSON MIRMIRAN & THOMPSON (JMT) stated in their AVR that “A. Folino was excavating on Oakland Ave to install new water main line when they struck an unmarked gas line. 911 was called and a damage ticket was mad. Peoples Gas responded and claimed the line as theirs. People had a crew response and repair the line in the field”.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that “A. Folino was digging on Oakland Ave to install new main water line when we hit an unmarked gas line. 911 was called and a damage ticket was made. Peoples Gas responded and claimed the line as theirs. Peoples had a crew responded to make the repair”.</p> <p>Peoples Gas stated in their AVR that “A Folino Construction was installing new water facilities on Oakland Ave. for PWSA when they struck and damaged an unmarked 4" steel gas line. The locator failed to mark the gas crossing the road. The locator stated he actually thought he marked this crossing because he knew it was there. I was able to locate previous one call tickets where he did locate the crossing. The locator was not focused at the task at hand this day and failed to mark out the crossing, but marked all other facilities in the area and both sides of the road. The locator has been instructed to make sure he is focused at all times while at work”.</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>PEOPLES NATURAL GAS: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>PITTSBURGH UNIVERSITY MEDICAL CENTER: \$2,500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Complex Project Ticket 20212140995 violations are listed in cases 32192, 34635, and 39014.</p> <p>*Preliminary Design ticket 20202112481 was submitted by J M T (JOHNSON, MIRMIRAN AND THOMPSON) on 7/29/2020 with a response due date of 8/12/2020. Pittsburgh University Medical Center never responded.</p> <p>*Final Design ticket 20210180919 was submitted by J M T (JOHNSON, MIRMIRAN AND THOMPSON) on 1/18/2021 with a response due date of 2/02/2021. Pittsburgh University Medical Center never responded.</p> <p>*Ticket 20222641978 was submitted by A. Folino on 9/21/2022 with a response due by 9/23/2022. Pittsburgh University Medical Center never responded.</p> <p>*Emergency ticket 20222841504 was submitted A. Folino on 11/01/2022 at 10:34. Pittsburgh University Medical Center never responded. *****</p> <p>Peoples Natural gas is in violation of Section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a subsequent offense. The penalty is applied.</p> <p>Pittsburgh university Medical Center is in violation of Section: 2(5)(v) – Failed to respond to a routine One Call tickets 20202112481, 20212140995, and 20222641978. The penalty is applied for each ticket. Education is required. 2(5)(vii) – Failed to respond to an emergency notification 20222841504 as soon as practicable following notification. The penalty is applied. Education is required.</p>	
34713	<p>Facility Owner: Comcast Contractor/Excavator: MacMor Project Owner: Good Hope Ventures Designer: Dawood Engineering Other: Ryan Homes Other: Verizon</p>	<p><u>On 10/12/2022 12:00:00 PM at 801 Derby Ave., CAMP HILL BORO, CUMBERLAND</u> Incident occurred on 10/12/22 at 12pm at 801 Derby Avenue, Camp Hill Boro, Cumberland County.</p> <p>Comcast's Alleged Violation Report States, "MacMor broke through a 2" conduit containing a 12 count fiber while digging a trench along Derby ave crossing Green ln. They bent the fiber at multiple spots. We were able to pull the fiber back through and make repairs to the conduit. But the fiber will need to be replaced." AVR notes the damage costing between \$5,001-\$25,000 to repair.</p> <p>MacMor Construction and PAWC were mailed and emailed a request to file an AVR on 7/24/22.</p> <p>PAWC email and document shows that Ryan Homes was the facility owner of the lines.</p> <p>MacMor Construction's AVR states, "Utility markings from the locates were visible at the start of the work. MACMOR Safety Coordinator had spoken with the USIC Locator at his initial mark out concerning the</p>	<p>Comcast: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Good Hope Ventures: \$1,500.00 Section 6.1(1) 1st Offense \$500.00 Section 6.1(3) 1st Offense \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Dawood Engineering: \$1,250.00 Section 4(2) 1st Offense \$500.00 Section 4(4) 1st Offense \$250.00 Section 4(8) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>location of facilities crossing the work area. These marks and facility locations are evidenced in the photo # 20221012_103422. Three conduits were found at this location, the first two were at the edge of the tolerance zone, location found was marked in pink paint in this photo. Per his mark outs, these were thought to be the only facilities that the USIC customers had in the area of excavation. At 11:55 AM, the crew struck an orange conduit with a cable inside over 12 feet past the last orange marking on the roadway. There was no indication of a buried facility in this location (Photos 20221012_133554, _133607) Photo #20221012_131034 is of the damaged line. This facility was initially thought to be an unlocated Verizon fiber cable telecom facility, which the crew promptly reported to PA One Call (Ticket # 20222852150) and to Verizon. This was found to be an error when USIC arrived for this ticket, and it was determined that the line was in fact a Comcast Cable facility. A second damage notification was made to PA One Call (TICKET # 20222852902) as D. Shearer was attempting to contact Comcast, the USIC locator contacted Comcast for repairs. Photos 20221012_124724, _124741, and _133517 are of the area around the damage location. The cable was pulled out of the conduit but a break in the cable was not evident. The USIC locator thought that there was a service disruption due to him not being able to locate the line away from the pulled cable. He stated that there was excess cable in the next ground box north of the worksite. When the Comcast technician arrived, he was able to pull the cable back in line with the conduit and he determined that there was no service disruption. He requested a Comcast subcontractor to repair the damaged section of conduit (Photo 20221012_161149). MACMOR restored the excavation area after the conduit was repaired."</p> <p>The picture provided by MACMOR shows that the line was not marked.</p> <p>No design tickets were located by 811 for this water project installation. PAWC email states that Ryan Homes was the project owner for the new homes in this development. Ryan Homes informed the PUC that Dawood Engineering is the designer and Good Hope Ventures is the project owner.</p> <p>Good Hope Ventures and Dawood Engineering were mailed and emailed requests to file an AVR for each company on 12/22/2023. No AVR has been received to date. Both companies have the same parent company/ownership. Read receipts and email exchanges show they were notified.</p> <p>Verizon responses to ticket: 20222783854: VERIZON PENNSYLVANIA LLC HC-NO RESPONSE 10/8/2022 12:04:35 AM Auto-KARL VERIZON PENNSYLVANIA LLC HC-CONFLICT. DCTF BY FO 10/13/2022 2:57:36 PM AAA-WEBSVC</p>	<p>\$500.00</p> <p>Ryan Homes: \$0.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Violations:</p> <p>Dawood Construction Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Education is required. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required. Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Education is required.</p> <p>Good Hope Ventures Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required. Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p> <p>Comcast Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20222783854</p>	
35103	<p>Facility Owner: PEOPLES GAS/HOMEOWNER Contractor/Excavator: JJ Wild Cement Contractor/Excavator: JJ WILD CEMENT Project Owner: Homeowner</p>	<p><u>On 10/14/2022 1:20:00 PM at 5099 DOLORES DR, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on November 14th, 2022 at 1:20pm at 5099 Dolores Drive, Pittsburgh City, Allegheny County.</p> <p>Peoples Natural Gas Company's Alleged Violation Report states, "JJ Wild Cement was completing landscaping and other work for the homeowners at 5099 Dolores Dr when the struck and damaged the customer owned side of the medium pressure plastic gas service line. The line was not marked at the time of the damage due to JJ Wild Cement not placing a PA One Call prior to excavation." Picture from Peoples shows the gas line severed in half. AVR Notes that a backhoe/trackhoe was used.</p> <p>JJ Wild Cement was mailed and emailed a request to complete an AVR on 8/3/23. No AVR has been received to date.</p> <p>Violations:</p> <p>JJ Wild Cement</p>	<p>JJ WILD CEMENT: \$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>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>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>	
34252	<p>Facility Owner: National Fuel Gas</p> <p>Contractor/Excavator: BISON CONSTRUCTION, INC.</p> <p>Project Owner: Greenville Water Authority</p> <p>Other: Verizon</p>	<p><u>On 10/17/2022 7:00:00 AM at 199 CLINTON ST, GREENVILLE BORO, MERCER</u> NFG's violation was removed.</p> <p>****</p> <p>Incident occurred on 10/17/2022 at 7am at 199 Clinton Street, Greenville Boro, Mercer County.</p> <p>Bison Construction's Alleged Violation Report (AVR) states, "Excavation was taking place near a marked gas service line. The clearly marked service line was located using prudent hand digging methods. Once this line was exposed and brought to the attention of the excavator, cautious excavating around the facility resumed. An unmarked service, that tee'd off of the existing service that was marked and exposed, was damaged once excavation resumed. This was a separate facility that requires its own marking, and no markings for the tee/90 were present. The existing in service curb box for the damaged line was also buried and not marked correctly." AVR notes that 911 was notified.</p> <p>National Fuel Gas and Greenville Water Authority were mailed and emailed requests for AVRs on 5/22/23.</p> <p>Greenville Water Authority's request letter asked for the following information: Who was the designer? What is the final design ticket? When was the project released for bid? Their AVR was received without this information.</p> <p>811 did not find design tickets related to the project.</p> <p>Greenville Water Authority's AVR states, "Bison was locating a water service and hit unmarked gas service." AVR notes that the 9,600 ft project was over \$400,000 with SUE B.</p> <p>National Fuel Gas' AVR states, "Excavator struck and damaged a properly marked NFG plastic gas service." Pictures from NFG show that the line was hit within the tolerance zone of their flags.</p> <p>Google street view image from 2014 shows that the gas cub box that the excavator mentions was on the left side of the damage pylon in line with the service tee going towards the house. The 90-degree lateral that wasn't mark is before the curb box which was also left unmarked.</p> <p>Violations:</p>	<p>National Fuel Gas: \$0.00</p> <p>Greenville Water Authority: \$1,000.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Verizon: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>National Fuel Gas Section 2(5)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities.</p> <p>Verizon VERIZON PENNSYLVANIA LLC BD-NO RESPONSE 3/25/2022 12:04:00 AM Auto-KARL. 20220760076 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>Greenville Water Authority Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required. Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required.</p>	
35468	<p>Facility Owner: Met-Ed / FirstEnergy Corp Contractor/Excavator: Peekskill Underground Project Owner: Comcast</p>	<p><u>On 10/18/2022 12:00:00 PM at BRIARWOOD DR, AMITY TWP, BERKS</u> The incident occurred on 10/18/2022, at 12:00pm at Briarwood Drive, in Amity Twp, Berks County.</p> <p>A MetEd's electrical line was damaged.</p> <p>MetEd's alleged violation report (AVR) states "On 10/7/2022, Peekskill Underground placed one call ticket 20222803831 for facilities to be marked on Briarwood Drive in Amity Township for Met-Ed. USIC, Met-Ed’s contract locator, responded field marked on 10/12/2022. On 10/18/2022, Met-Ed facilities were damaged while Peekskill Underground was installing a conduit when they bored into a single-phase primary electric line near 302 Briarwood Drive. Root Cause Analysis: Excavator failed to expose marked facilities. Filing of the AVR was delayed due to assessing the cost for the damages."</p> <p>On 6/21/2023, letters and e-mails were sent to the excavator, Peekskill Underground and the project owner, Comcast requesting AVRs.</p> <p>Comcast's alleged violation report (AVR) states "I talked to Flavio Carchipulla from Peekskill underground that was doing work for comcast. He said they where hand digging and hit a service line by accident that was going to a house. electric company repaired the line, He said he has no pictures. all lines was marked."</p> <p>DPI does not see any proof in the USIC MetEd Report Pictures OR the MetEd Damage Electric Ticket with Pictures that Peekskill Underground was potholing while they were HDD'ing for Comcast. It looks like they bored across the street, damaging the electrical line, without potholing.</p> <p>Peekskill Underground has not submitted an AVR to date.</p>	<p>Peekskill Underground: \$2,550.00 Section 5(4) 1st Offense \$600.00</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 \$1,200.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Peekskill Underground is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Fine Factor of 0.2 added, damage estimated at \$6,777.99. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine increased by 50% due to failure to utilize the best practices published by the HDD Consortium. Fine Factor of 0.2 added, damage estimated at \$6,777.99. Recommendation: Education Required; penalties applied</p>	
34350	<p>Facility Owner: PECO Contractor/Excavator: INTREN Project Owner: PECO Designer: McGinley Consulting Group Other: Lumen Other: Verizon</p>	<p>On 10/21/2022 12:00:00 PM at SUGARTOWN RD, RADNOR TWP, DELAWARE Lumen Formerly Century Link Level 3 violation and penalty were removed after providing documentation that the designer was sent information within 10 Business Days.</p> <p>*****</p> <p>Incident occurred on 10/21/2022 at 12pm along Sugartown Road, Radnor Township, Delaware County.</p> <p>PECO's Alleged Violation Report (AVR) states, "INTREN, WORKING TO INSTALL NEW ELECTRIC DAMAGED AN INCORRECTLY MARKED 2" PLASTIC SERVICE. THE SERVICE WAS MARKED USING INACCURATE PECO RECORDS." AVR notes that the damaged line affected 11-50 customers for 1-6 hours.</p> <p>Intren's AVR states, "While directional drilling to install utilities, an Intren crew hit an unmarked gas service. The Intren crew was using an excavator to dig when they struck a gas line feeding off the main. The gas line was 5' off the mark. 911 was immediately notified and Building G of the apartment complex at 219 Sugartown was evacuated until the gas was shut off. Intren Foreman notified the Intren GF, OneCall, and PECO DOC. PECO was on site to shut off the gas and make repairs."</p> <p>Tickets were put in for 14 addresses that totaled approximately 2,000 feet. No complex ticket was found. Please see attached file: Complex Bore Map.png</p> <p>McGinley Consulting Group was mailed and emailed a request for an AVR on 6/7/23.</p> <p>McGinley Consulting Group's AVR states, "While directional drilling to install utilities, an Intren Crew hit an unmarked gas service. The Intren crew was using an excavator to dig when they struck a gas line feeding off the main. The gas line was 5' off the mark. 911 was immediately notified and Building G of the apartment complex was evacuated until the gas was shut off. Intren</p>	<p>PECO: \$1,300.00 Section 2(5)(i) 2nd Offense \$1,300.00</p> <p>INTREN: \$650.00 Section 5(3) 2nd Offense \$650.00</p> <p>Lumen: \$0.00</p> <p>Verizon: \$9,750.00 Section 2(5)(v) Subsequent \$3,250.00</p> <p>Section 2(5)(v.1) Subsequent \$3,250.00</p> <p>Section 2(5)(v.1) Subsequent \$3,250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Foreman notified the Intren General Foreman, PA OneCall, and PECO DOC. PECO was on site to shut off the gas and make repairs. All PPE was worn. There were no injuries during this accident."</p> <p>Incident involved 11-50 customers - Fine factor .3 applied.</p> <p>Verizon responded late to ticket 20222663065. 0 YI VERIZON PENNSYLVANIA LLC YI-FIELD MARKED 10/5/22, 9:24 AM 0 YI VERIZON PENNSYLVANIA LLC YI-NO RESPONSE 9/28/22, 12:03 AM</p> <p>Verizon responded late to renotify ticket 20222801922 YI VERIZON PENNSYLVANIA LLC YI-NO RESPONSE 10/18/2022 3:38:40 PM Auto-KARL 1 YI VERIZON PENNSYLVANIA LLC YI-FIELD MARKED 10/25/2022 1:17:58 PM AAA-WEBSVC 1 YI VERIZON PENNSYLVANIA LLC YI-CLEAR. NO FACILITIES OR FACIL NOT INVOLVED 10/22/2022 8:08:16 AM AAA-WEBSVC</p> <p>Verizon responded late to renotify ticket 20222575058 YI VERIZON PENNSYLVANIA LLC YI-NO RESPONSE 9/26/2022 2:45:21 PM Auto-KARL 2 YI VERIZON PENNSYLVANIA LLC YI-FIELD MARKED 10/3/2022 7:55:34 AM AAA-WEBSVC 2 YI VERIZON PENNSYLVANIA LLC YI-CLEAR. NO FACILITIES OR FACIL NOT INVOLVED 10/2/2022 7:26:43 AM AAA-WEBSVC</p> <p>Lumen failed to respond to design ticket 20220342256. LKC LUMEN FORMERLY LEVEL 3 LKC-NO RESPONSE 2/18/2022 12:01:06 AM</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.</p> <p>Intren Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Education is required.</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket. Section 2(5)(v.1) – Failed to communicate directly with excavator within 2 hours of renotification. Section 2(5)(v.1) – Failed to communicate directly with excavator within 2 hours of renotification.</p> <p>Lumen Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>CenturyLink/Lumen is delinquent on the following Designer training as required by the DPC -- Case 2/14/2023 – Case 23233. CenturyLink/Lumen is also delinquent on the following Facility Owner training as required by the DPC. 8/8/2023 – Case 29978. All penalties raised to \$2500.00. See file "Centurylink - D" and "CenturyLink - FO" to review.</p>	
35107	<p>Facility Owner: Comcast Contractor/Excavator: DiStefano Landscape services</p>	<p><u>On 10/21/2022 5:21:00 PM at 308 Tapestry Circle, WEST WHITELAND TWP, CHESTER</u> Incident occurred on October 21st, 2022 at 5:21pm at 308 Tapestry Circle West Whiteland Township, Chester County.</p> <p>A comcast line was damaged. No pa1 call.</p> <p>Comcast's Alleged Violation Report (AVR) includes a summary report stating that, "Damage to Comcast's QR 715 cable feeder was due to Distefano Landscaping (the Excavator), failing to request locates causing them to strike the unmarked feeder while digging." Pictures from Comcast include Distefano's mini excavator on site.</p> <p>Distefano was mailed a request to complete an AVR on 8/4/2023. No AVR has been received to date.</p> <p>Violations:</p> <p>DiStefano Landscaping Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	<p>DiStefano Landscape services: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
34508	<p>Facility Owner: National Fuel Contractor/Excavator: BOBOSKY CONCRETE LLC</p>	<p><u>On 10/25/2022 9:00:00 AM at 605 ROEMER BLVD, FARRELL CITY, MERCER</u> This non-damage violation occurred on 10/25/2022, at 9am at, 605 Roemer Boulevard, in Farrell City, Mercer County.</p> <p>No PA1 call.</p> <p>National Fuel Gas' Alleged Violation Report (AVR) states, "Bobosky was performing excavation work with no pa one call ticket, the excavation was taking place in direct conflict with NFG facilities. It was not until confronted by an NFG employee that Bobosky finally submitted an EMERGENCY one call ticket."</p> <p>NFG's pictures show a mini excavator and excavated ground.</p> <p>One Call Compliance commented, Bobosky Concrete LLC has placed one calls in the past.</p> <p>The emergency ticket was place to dig and replace asphalt, and not for an emergency.</p> <p>Bobosky Concrete was mailed and emailed a request for an AVR on 6/9/23. No AVR has been received to date.</p>	<p>BOBOSKY CONCRETE LLC: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(9) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Email on 9/18/23 from Bobosky Concrete states that they have no knowledge of this.</p> <p>Violations:</p> <p>Bobosky Concrete 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(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Excavator Ticket. Education is required. Section 5(17) - Excavator failed to respond to all PUC requests for information - The AVR letter specifically asks them questions about the emergency ticket. They failed to submit an AVR or answer the questions. Education is required.</p>	
34585	<p>Facility Owner: UGI Utilities Contractor/Excavator: K L Tyndale Inc.</p>	<p><u>On 10/26/2022 12:05:00 PM at 100 Oriole Drive, NORTH MIDDLETON TWP, CUMBERLAND</u> Incident occurred on 10/26/22 at 12:05pm at 100 Oriole Drive, North Middletown Township, Cumberland County.</p> <p>UGI's Alleged Violation Report (AVR) states, "While excavating with mechanized equipment, the contractor damaged the gas service to 100 Oriole Drive. No POC made by contractor prior to excavating. No release of any hazardous material resulted from this damage." AVR notes that the damaged line cost \$1,000-\$5,000 to repair. UGI's pictures show the damaged line and augured used.</p> <p>811 Compliance notes that they found no record of K L Tyndale Inc ever placing a one call notification.</p> <p>K L Tyndale Inc. was mailed and emailed a request to complete an AVR on 7/5/23.</p> <p>K.L. Tyndale's AVR states, "K.L. Tyndale was onsite installing flag poles for Pine Manor Mobil Park located at 100 Oriole Dri, North Middletown Township, Cumberland County. Our work involved replacing existing flag poles with new aluminum flag poles. K.L. Tyndale, Inc. did not expect to do any excavation when this job was quoted. Upon arriving on site, the owner asked us to relocate on pole. We completed that task and finished our scheduled work. The area where the gas line was located was in an open excavation that was opened by another contractor for a new sign base. The excavation was at the proper depth, but he was having trouble clearing out the hole. He asked if we would clear out the bottom of his excavation. After locating the gas meter and curb stop, I was comfortable to help him. The ¾ gas line was struck by our drill at about 30” BFG. We did not see any warning tape or screening back. Upon contacting the gas line, we stopped work and contacted UGI. They responded and verified there was not a leak</p>	<p>K L Tyndale Inc.: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>but would require a repair. I exchanged our company information with the UGI technician. UGI billed me for the repair some time in November of 2022."</p> <p>Project was listed as 9 square feet and less than \$400,000.</p> <p>No Pa1call was found.</p> <p>Violations:</p> <p>K.L. Tyndale Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	
34661	<p>Facility Owner: Verizon Contractor/Excavator: LOWER PAXTON TOWNSHIP AUTHORITY Contractor/Excavator: LOWER PAXTON TOWNSHIP AUTHORITY</p>	<p>On 10/27/2022 9:00:00 AM at <u>SPRINGFIELD STREET, LOWER PAXTON TWP, DAUPHIN</u> The incident occurred on 10/27/22, at 9am along Springfield Street, in Lower Paxton Township, Dauphin County.</p> <p>Lower Paxton Township Authority, "There were no marks where crew was excavating, digging as normal, operator caught Verizon line and ripped it."</p> <p>Crew should have notice no laterals into homes and called in a renotify ticket.</p> <p>Ticket 20222850496 placed the work in the: Street--[X] Sidewalk--[] Pub Prop--[X] Pvt Prop--[X] Other--[] Private Front--[X] Rear--[X] Left--[X] Right--[X].</p> <p>Verizon was mailed and emailed a request to submit an AVR on 7/17/2023.</p> <p>Verizon's AVR states: -10/13/2022 1:25pm 20222850496 - Verizon locator marked the main line in the street. He stated that he did not realize the digging would continue further up the driveway and therefore he did not mark the portion of the line that was ultimately damaged. - 10/27/2022 20223001206 - Damage claim received for 1204 Springfield St, FIOS service drop affecting 1 customer. - 10/28/2022 - Verizon completed repair of customer's line under Verizon ticket number PADQ0FSP7F No pictures are available</p> <p>Verizon's mark out contractor failed to fully mark the worksite. Ticket stated private and public property with front rear and sides within ticket mapping. Verizon failed to respond to complex ticket 20220380651.</p> <p>Violations:</p> <p>Verizon</p>	<p>Verizon: \$4,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>LOWER PAXTON TOWNSHIP AUTHORITY: \$250.00 Section 5(20) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required.</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required.</p> <p>Lower Paxton Township Authority 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>	
34679	<p>Facility Owner: AQUA PENNSYLVANIA INC Contractor/Excavator: Thornecare Landscape Solutions, LLC</p>	<p><u>On 10/31/2022 2:50:00 PM at BUCK RIDGE DR, BUTLER TWP, LUZERNE</u> This non-damage violation occurred on 10/31/22, at 2:50pm along Buck Ridge Drive, in Butler Township, Luzerne County.</p> <p>Aqua's Alleged Violation Report states, "Excavator was digging prior to the lawful start date on Ticket 20223011398 at 232 & 234 Buck Ridge Dr. Pictures were taken on 10/31/2022 at approximately 2:50pm by Employee Locator responding to ticket. Lawful start date is 11/2/2022."</p> <p>PPL and Aqua had not responded to the ticket prior to the excavator digging. Both of which were prior to the legal start date.</p> <p>Pictures from Aqua show an excavator digging.</p> <p>Thornecare Landscape Solutions was mailed and emailed a request to complete an AVR on 7/21/23. No AVR has been received to date. Thornecare called and was asked to file an AVR to support their perspective.</p> <p>Violations:</p> <p>Thornecare Landscape Solutions Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	<p>Thornecare Landscape Solutions, LLC: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
34592	<p>Facility Owner: AQUA PENNSYLVANIA Facility Owner: PECO-spaceholder Contractor/Excavator: RIGGS DISTLER Project Owner: PECO Other: TINICUM TOWNSHIP DELAWARE COUNTY Other: VERIZON PA LLC</p>	<p><u>On 11/1/2022 9:00:00 AM at GOVERNOR PRINTZ BLVD, TINICUM TWP, DELAWARE</u> Tinicum Township disagreed and sent in a letter explaining their view. Part of the letter states that Tinicum Township and Tinicum Township Sewage Authority considers themselves as one and the same. They state that they understand that they are listed as two separate entities and will ensure that all future responses will be "closed out" by the right person. They also state that they have procedures in place to ensure this does not occur in the future and ask that the penalty be suspended. Please see letter for full statement. *****</p> <p>Incident occurred on 11/01/2022 at Governor Printz Blvd. between Jansen Ave and 1st. St. at Pole 1026, in Tinicum Township in Delaware County.</p>	<p>AQUA PENNSYLVANIA: \$0.00</p> <p>PECO: \$2,250.00 Section 2(5)(vii) 2nd Offense \$1,500.00</p> <p>Section 6.1(7) 2nd Offense \$750.00</p> <p>TINICUM TOWNSHIP DELAWARE COUNTY: \$1,500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>A customer water line was hit and damaged.</p> <p>Riggs Distler stated in their Alleged Violation Report (AVR) that “Crew augured hole for a utility pole replacement and hit an unmarked water line. One call was notified, and area was re-marked”.</p> <p>Aqua responded with an email on 6/30/2023 stating that Aqua did not file an AVR for this because the water line was struck on the private customer’s side of the service line beyond the curb. As indicated on our response to ticket 20223050923, Riggs Distler had a plumber onsite when our locator arrived to make repairs to this water line as they knew it was struck on the customer’s side of the service line. Ticket with responses was included. Pictures were provided with detailed explanations.</p> <p>PECO, the project owner was emailed and mailed an AVR courtesy request letter on 6/30/2023. Peco sent an email stating they needed more information. On 7/3/2023 DPI responded to PECO in an email and included ticket 20223050923 where PECO was named the Project Owner. No AVR or response has been received to date.</p> <p>*Ticket 20222941293 was submitted by Riggs Distler on 10/21/2022 with a response due on 10/25/2022. Verizon had no response. Tincum Township Delaware County had no response. Aqua Field marked on 10/21/2022 at 11:48:28 then at 12:05:18 responded clear no facilities involved.</p> <p>*Emergency Ticket 20223050923 was submitted by Riggs Distler on 11/01/2022 at 9:28 with a response due by 11/01/2022. Remarks: LINE HIT WAS AN UNMARKED WTR LINE. CONTACT ANDRE MANDELL AT 609-820-8758 WITH QUESTIONS. FACILITY TYPE: WATER-OWNER NOT GIVEN EXCAVATION EQUIPMENT: AUGER. Tincum Township Delaware County had no response. PECO had an interim response Conflict. DCTF. that was never updated in the KARL System. CGA 4-9. Positive response needed.</p> <p>***** *****</p> <p>PECO is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. This is a second time offense, and the penalty is applied. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. This is a second time offense, and the penalty is applied.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p>	<p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>VERIZON PA LLC: \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Verizon is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket. This is a subsequent offense, and the penalty is applied.</p> <p>TINICUM TOWNSHIP DELAWARE COUNTY is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket. The penalty is applied. Education is required. 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. The penalty is applied. Education is required.</p>	
35003	<p>Facility Owner: Columbia Gas of PA - Central</p> <p>Contractor/Excavator: Plavchak Construction Company Inc</p> <p>Project Owner: Municipality of Mt Lebanon</p> <p>Designer: Gateway Engineers</p>	<p><u>On 11/3/2022 10:39:00 AM at WASHINGTON ROAD SIDEWALKS, MT LEBANON TWP, ALLEGHENY</u> The incident occurred on 11/3/2022, at 10:39am along Washington Road, in Mount Lebanon Township, Allegheny County.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "Plavchak Construction struck and damaged an accurately marked 2" plastic gas service going to 624 Washington Rd., Mt Lebanon, on 11/03/2022. They did not call 911 or 811 to report the damage. Columbia was notified of the damage by a Peoples Gas employee on 11/04/2022. A Columbia Gas crew was dispatched immediately to make the area safe and complete repairs. Upon arrival, the gas service had been wrapped with tape. The local Damage Prevention Specialist (DPS) spoke with Plavchak Construction regarding the requirement to call 911 from a safe location anytime there is a release of gas, as well as notifying the facility owner. The DPS also reviewed hand digging best practices within the tolerance zone."</p> <p>Pictures submitted by Columbia Gas show the line was marked accurately and wrapped in black tape.</p> <p>Plavchak, Mt. Lebanon Municipality, and Gateway Engineers were mailed and emailed a request to submit an AVR on 7/31/23. No AVR has been received to date from Plavchak or Mr. Lebanon Municipality.</p> <p>Gateway Engineers submitted an AVR that noted SUE level C.</p> <p>Violations:</p> <p>Plavchak Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	<p>Plavchak Construction Company Inc: \$2,250.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Municipality of Mt Lebanon: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p> <p>Mt. Lebanon Municipality Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p> <p>Case is related to 33786.</p>	
35112	<p>Facility Owner: Columbia Gas Contractor/Excavator: Denison Landscaping Inc Project Owner: Ryan Homes</p>	<p><u>On 11/3/2022 12:48:00 PM at GRANDVIEW RD, PENN TWP, YORK</u> Incident occurred on 11/3/2022 at 12:48pm at Grandview Rd., Penn Twp, York County.</p> <p>***NEAR MISS***</p> <p>Columbia Gas' alleged violation report (AVR) states "On 11/02/2022, Columbia Gas Damage Prevention Specialist (DPS), visited the job site with Denison Landscaping and Ryan Homes. The DPS spoke to Denison Landscaping and Ryan Homes concerning trees and bushes being planted, and they both said they are being installed with hand tools only. No auger was visible on 11/02/2022, even though the holes appeared to be augered in. Columbia has video to share showing the holes, but was unable to attach to the report. On 11/03/2022, just one day after the DPS spoke with them, Denison was auguring and Columbia also has video of this site visit. Denison Landscaping has completed installing trees for many homes along Grandview Rd., without ever notifying PA One Call of their intent to dig. When this case is assigned to an Investigator, please reach out for the videos from both 11/02/2022 and 11/03/2022, as they were unable to be attached to this report. No One Call ticket." Columbia Gas supplied screenshots from a video taken on 11/2/2022 and a video of Denison Landscaping using an mechanized auger in the development the next day, on 11/3/2022.</p> <p>On 5/11/2023 a letter was mailed and e-mailed to Denison Landscaping Inc and Ryan Homes.</p> <p>Denison Landscaping Inc.'s alleged violation report (AVR) states "This job was completed 11/22. I was not on site. The crew does not recall the markings. The admin that submitted the locate/markings request is no longer employed at Denison. We are unable to locate the marking request in our files or on the penn one call system."</p> <p>Ryan Homes' alleged violation report (AVR) states ". Ryan Homes was not aware of this AVR or violation. Nor do we have any information of this incident, other then we know this contactor was installing the trees on the day of 11/3. We hired the contractor Denison Landscaping to install street trees along Grandview Road. These trees are the approved trees on the PCSM plan. We require any of our vendors or contractors to call in their own utility tickets before completing work on our lots. That requirement is in there scope of work.</p>	<p>Denison Landscaping Inc: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>If any damage occurs or any violations, they will take responsibility. Please let us know if you have any questions. Thank you."</p> <p>Denison Landscaping Inc. is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education Required; penalties applied</p>	
34683	<p>Facility Owner: Verizon Contractor/Excavator: Ligonier Construction</p>	<p><u>On 11/4/2022 2:00:00 PM at Clark Hollow Road, LIGONIER TWP, WESTMORELAND</u> Incident occurred on 11/4/2022 at 2pm along Clark Hollow Road, Ligonier Township Westmoreland County.</p> <p>Ligonier Construction's Alleged Violation Report (AVR) states, "Crew was working along Clark Hollow Road on 11-4-22 installing a new water line when a little bit of the dirt fell away from the non-marked Verizon line. Crew hand dug around line and continued working as if the line was good no damage occurred a Verizon worker happened to show up on site in relation to another one call ticket in the area and confirmed the line was active. This ticket for Clark Hollow Road is #2022294869."</p> <p>Ligonier submitted one picture showing a non-damaged telecom line in their excavation zone.</p> <p>Verizon responded - "Clear no Facilites" on ticket 20222942869. Verizon responded BD-CONFLICT. DCTF BY FO on renotification ticket 20223012552. Below are all of the Verizon responses to ticket 20223012552:</p> <p>BD VERIZON PENNSYLVANIA LLC CONFLICT. LINES NEARBY. DIRECT CONTACT TO FOLLOW BY FACILITY OWNER. 11/4/2022 2:29:01 PM AAA-WEBSVC DID NOT RESPOND THROUGH PA ONE CALL. 11/4/2022 11:45:19 AM CLEAR. NO FACILITIES OR FACILITIES NOT INVOLVED BASED ON TICKET INFORMATION. 10/31/2022 3:54:32 PM AAA-WEBSVC</p> <p>Verizon was mailed and emailed a request for an AVR on 7/21/23.</p> <p>Verizon's AVR states, "10/25/2022 - 20222942869-000 - Verizon marked PA One call ticket as Cleared in field No Facilities. 10/28/2022 - 20223012552-000 - Verizon marked PA One call ticket as Cleared in field No Facilities. 11/4/2022 2:09pm - 20223012552-001 - Short received with special attention to Verizon. Verizon locator met with crew on site and placed an additional tracer wire in a spare conduit to mark fiber in the area. Response in Irth - 11/4/2022 2:28:51 PM: Responded DETAILS: #2 KARL-Conflict Contact to Follow by Facility Own: added by William Worthington, located by James Rause. Locate Time: 11/4/2022 2:09:03 PM NOTE: tech on site with crew to identify route Per the Verizon Local Manager and the Locator - Verizon received no report of any damage and did not experience</p>	<p>Verizon: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>Lumen Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221593946. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221514126. Education is required.</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221593946. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221593947. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221593948. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221514049. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221514050. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221514051. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221514126. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222563326. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222563444. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222563457. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222563458. Education is required. Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222563459. Education is required.</p>	
34865	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: B P Masonry Project Owner: GRANT STREET CHILD DEVELOPMENT CENTER</p>	<p><u>On 11/15/2022 8:00:00 AM at 701 E 3rd ST, OIL CITY, VENANGO</u> The incident occurred on 11/15/2022, at 701 E 3rd Street, in Oil City, Venango County.</p> <p>*No damage. No One Call ticket was submitted for excavation. Incident was near a gas distribution line.</p> <p>National Fuel Gas(NFG) stated in their Alleged Violation Report (AVR) that “Excavator was working without pa one call ticket, excavation was taking place in very close proximity to NFG facilities it was not until</p>	<p>B P Masonry: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>after being confronted by an NFG employee that the excavator placed a one call notification 20223192382”. PA One Call Compliance Research results:” B P Masonry has placed notifications with PA One Call in the past””</p> <p>GRANT STREET CHILD DEVELOPMENT CENTER stated in their AVR that “As I know there was no damage to any utilities all work preformed by B P Masonry was on the surface. Double e landscaping did the retaining wall Pa. 1 call # 202232632514. Grant Street Child Development Representative called the DPI on 8/23/2023 and stated that B P Masonry was working with a jackhammer and skid loader. He stated that Double E Landscaping submitted the One Call ticket for this project. A proposal submitted by BP Masonry was provided.</p> <p>Damage Prevention Investigator (DPI) returned a call to DOUBLE E. LANDSCAPE. He stated that he was called in by Reck Construction after B P Masonry began their work, because they realized that they would need a retaining wall or 2. DPI determined that Double E. Landscape would not need to submit an AVR for this case, since there was no direct involvement with the damage. Double E stated that they did submit a ticket for their work.</p> <p>****</p> <p>*Ticket 20223192382 was submitted by B P Masonry on 11/15/2022 at 14:17 with a response due by 11/17/2022. All responses were timely. NFG AVR was submitted on 11/15/2022 at 8 a.m.</p> <p>*****</p> <p>B P Masonry is in violation Sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required.</p>	
35182	<p>Facility Owner: National Fuel</p> <p>Contractor/Excavator: Building Systems Inc.</p>	<p><u>On 11/16/2022 9:00:00 AM at 7335 Old Perry Highway, SUMMIT TWP, ERIE</u> Incident occurred on 11/16/2022 at 9:00am at 7335 Old Perry Highway, Summit Twp., Erie County.</p> <p>****NEAR MISS****</p> <p>A Nation Fuel pipeline was nearly damaged.</p> <p>National Fuel's alleged violation report (AVR) states "Building Systems Inc. was using an auger to install a fence with no Pa One Call ticket. The excavation was taking place in very close proximity to an NFG plastic gas main."</p> <p>On 5/24/2023 a letter was mailed and e-mailed to Building Systems Inc..</p> <p>Building Systems Inc.'s alleged violation report (AVR) states "I am responding the AVR #35182, that was sent</p>	<p>Building Systems Inc.: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>to us this week. We were installing a fence at our property, and made a PA one call (serial number 20220981348). We had been using the work as fill in work for our guys during non busy times on other jobsites for our customers. The flags and markings were still in the ground from our initial one call, and our equipment had not left the job site so we did not re-up the one call every time the guys had time to do the fence work. We probably had one day a week during the fall were we could keep the guys busy on this fence work instead of sending them home due to no other work available. On Nov. 16th a locator from NFG was driving by and saw us working and stopped to put some more flags in and refresh the paint marks."</p> <p>Ticket 20220381348 was placed on April 8, 2022 for a 4-week project. This incident took place on November 16, 2022.</p> <p>Building Systems Inc. is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. PA One Call Ticket 20220981348 was place on 4/8/2022, duration of the ticket was set for 4 weeks, ticket expired May 6, 2022. . Recommendation: Education Required; penalties applied</p>	
35011	<p>Facility Owner: PPL ELECTRIC UTILITIES CORPORATION Contractor/Excavator: Appalachian Fence Company Project Owner: Homeowner</p>	<p><u>On 11/21/2022 12:00:00 PM at 2624 GATEWAY DR, SUSQUEHANNA TWP, DAUPHIN</u> The incident occurred on 11/21/22, at 12pm at 2624 Gateway Drive, in Susquehanna Township, Dauphin County.</p> <p>PPL's Alleged Violation Report (AVR) states, "On Monday, 11/21/2022 a non-PPL contractor from Appalachian Fence Company, contacted an underground secondary / service with an auger while digging to install a fence at 2624 Gateway Drive, Harrisburg, Susquehanna Township, Dauphin County. There were no reported injuries. One customer lost electrical service. The fencing contractor did not have a valid PA One Call ticket. PPL Public Safety investigation determined that Appalachian Fence Company did not place a PA One Call for the work being done. The homeowner had placed a One Call back on 11/4/2022 for installation of a fence. There were still visible red marks within 12” of the damage location. The homeowner stated she watched the contractor digging with an auger attached to a skid steer. PA Act 50 requires each excavator to place their own One Call."</p> <p>Pictures submitted by PPL show the pre-excavation mark outs that were later damaged with a powered auger in the tolerance zone by the excavator. Homeowner placed pa1call.</p> <p>Appalachian Fence Company was mailed a request to complete an AVR on 7/28/23. No AVR has been received from date Appalachian Fence Company. The homeowner was mailed and emailed a request to complete an AVR on 7/31/23.</p>	<p>Appalachian Fence Company: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The Homeowner's AVR states that they called in the PA1calls and they were not home when the excavation was done.</p> <p>Violations:</p> <p>Appalachian Fence Company Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p> <p>Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	
35240	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: Avelli Contracting</p> <p>Project Owner: Borough of Coraopolis</p> <p>Designer: LENNON SMITH SOULERET ENGINEERING INC</p> <p>Other: Verizon</p>	<p><u>On 11/22/2022 8:53:00 AM at 1005 MAIN ST., CORAOPOLIS BORO, ALLEGHENY</u> Incident occurred on 11/22/2022 at 8:53am at 1005 Main St., Coraopolis Boro., Allegheny County.</p> <p>A Columbia Gas line was hit. 911 was called. The project was \$400,000+ and Level C SUE was used.</p> <p>Columbia Gas' alleged violation report (AVR) states "Avelli Contracting was digging with a backhoe inside the tolerance zone to remove a brick road when they ripped a service tee from an accurately marked 6" plastic gas main line. They destroyed the markings when they were removing the brick road, prior to the damage. The original locate marks were accurate. The excavator destroyed the marks when they removed the bricks from the road."</p> <p>On 6/5/2023 a letter was mailed and e-mailed to Avelli Contracting, Borough of Coraopolis, Lennon Smith Souleret Engineering Inc..</p> <p>Borough of Coraopolis' alleged violation report (AVR) states "This project was undertaken by the Borough of Coraopolis. Avelli Construction Corporation is the Borough of Coraopolis's Contractor/Excavator pertaining to Contract No. 22-R02 – Main Street Roadway Improvements project. The scope of work consists of approximately 3,950 SY of removal of existing brick roadway and replacement with concrete roadway including subbase, subgrade repair, storm sewer piping, inlet removal and replacement, structure grade adjustments, connection to the existing storm sewer, plain cement concrete curb, concrete driveway adjustments, removal and replacement of concrete sidewalk, ADA Curb ramps, roadway restoration and all necessary appurtenances and restoration for said construction. Preliminary Pennsylvania design One Calls were placed on November 8, 2021 and March 31, 2022. The PA One Call serial numbers associated with the</p>	<p>Avelli Contracting: \$2,000.00 Section 5(3) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Borough of Coraopolis: \$500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Verizon: \$7,500.00 Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>preliminary design are 20213120574 and 20220903204. Final design Pennsylvania One Call on May 25, 2022. The Pennsylvania One Call serial number associated with the final design is 20221454198. Information provided on the construction drawings was provided in accordance with the Pennsylvania Underground Utility Line Protection Act. The quality of subsurface utility information is characterized in accordance with the "ASCE – Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data CI/ASCE 38-02". All existing subsurface utility information presented on the existing conditions drawings is characterized as either Utility quality level C or Utility quality level D defined below. Upon review of this incident, it is our understanding that a gas utility strike occurred near 1001 Main Street during work for the subject project. It was reported that the gas utility was exposed during subgrade removal associated with the subject project. In response to the strike, the excavator (Aveli Construction Corporation) notified the utility owner (Columbia Gas) and repair was made. The Project Owner (Coraopolis Borough) and this office were not notified of damage exceeding \$2,500.00."</p> <p>Lennon Smith Souleret Engineering Inc.'s alleged violation report (AVR) states " This project was undertaken by the Borough of Coraopolis. Avelli Construction Corporation is the Borough of Coraopolis's Contractor/Excavator pertaining to Main Street Roadway Improvements project. The scope of work consists of approximately 3,950 SY of removal of existing brick roadway and replacement with concrete roadway including subbase, subgrade repair, storm sewer piping, inlet removal and replacement, structure grade adjustments, connection to the existing storm sewer, plain cement concrete curb, concrete driveway adjustments, removal and replacement of concrete sidewalk, ADA Curb ramps, roadway restoration and all necessary appurtenances and restoration for said construction. The Designer placed Preliminary Pennsylvania design One Calls on November 8, 2021 and March 31, 2022. The PA One Call serial numbers associated with the preliminary design are 20213120574 and 20220903204. The Designer placed a Final design Pennsylvania One Call on May 25, 2022. The Pennsylvania One Call serial number associated with the final design is 20221454198. The Designer transmitted Construction Plans to the PA One Call Respondents via U. S. Mail on June 1, 2022. Respondents were requested to mark the locations of their facilities and return to the Designer. Information provided on the construction drawings was provided in accordance with the Pennsylvania Underground Utility Line Protection Act. The quality of subsurface utility information is characterized in accordance with the "ASCE – Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data CI/ASCE 38-02". All existing subsurface utility information presented on the existing conditions drawings is characterized as either Utility quality level C or Utility quality level D defined</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>below. Upon review of this incident, it is our understanding that a gas utility strike occurred near 1001 Main Street during work for the subject project. It was reported that the gas utility was exposed during subgrade removal associated with the subject project. In response to the strike, the excavator (Aveli Construction Corporation) notified the utility owner (Columbia Gas) and repair was made. The Project Owner (Coraopolis Borough) and this office were not notified of damage exceeding \$2,500.00."</p> <p>Aveli Contracting is in violation of sections: Section 5(3) – Excavator failed to preserve mark-outs or request a remark. Columbia Gas marks were destroyed and a request to remark was not made. Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Preliminary Design and Final Design were completed, Excavator did not complete a Complex Project Ticket for a project that cost more than \$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. 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>Coraopolis Borough is in violation of sections: Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Level C SUE was used on the project. Recommendation: Education Required; penalties applied</p> <p>Verizon is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220903204. Did not respond through Pa One Call. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20221454198. Did not respond through Pa One Call. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20221742504. Response was due 7/8/22, did not respond through Pa One Call, but then marked "Conflict" on 8/17/22. Recommendation: penalties applied</p>	
35401	Facility Owner: PECO Contractor/Excavator: C I L UNDERGROUND Project Owner: BAER ELECTRIC	<p><u>On 11/28/2022 2:00:00 PM at 461 Limestone Rd, LOWER OXFORD TWP, CHESTER</u> Incident occurred on 11/28/2022 at 2:00pm at 461 Limestone Rd., Lower Oxford Twp., Chester County.</p> <p>A PECO electrical line was damaged. NO One call ticket was placed.</p>	<p>C I L UNDERGROUND: \$4,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(11.2) 1st Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO's alleged violation report (AVR) states "C I L UNDERGROUND LLC DIGGING WITHOUT A PA1 DAMAGED AN UNMARKED PRIMARY CABLE."</p> <p>On 6/12/2023 a letter was mailed and e-mailed to C I L Underground and Bear Electric.</p> <p>Bear Electric's alleged violation report (AVR) states "C I L was hired to install under conduit using a boring machine. Jim Britt the owner of CIL under ground told me he called into PA 1 call to have the site marked. The site was marked with white paint as per requirements for all the locations he was boring. A locating company came out and marked the entire site with flags and paint to show all the existing underground wiring (electric, cable and phone) Not sure of the exact date but CIL started boring the conduits under ground, an excavator was used to expose a conduit and that is when a the wire was hit, in the location of damage there was NO markings of any type. All marking showed the wiring in the middle of the field not where he was digging. I was informed after the damaged occurred by Jim and went to the site, I met a PECO rep onsite and helped him safe off the area, he informed me that a crew was on there way to make the repairs. He asked for a PA 1 Call number and Jim gave him his ticket number that was given to him when he called it in. PECO made the necessary repairs with in a few hours and the customer was back up and running, the outage only effected 1 customer the property owner. site was all marked out with paint and flags, the location of where the under ground wire was hit had no markings or flags to indicate or warn of any under ground lines."</p> <p>C I L Underground has not submitted an AVR to date.</p> <p>C I L Underground is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. No PA One Call tickets were placed prior to the emergency ticket being placed. 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(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>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>
35212	<p>Facility Owner: Columbia Gas of PA - East</p> <p>Contractor/Excavator: Morrison Plumbing</p>	<p><u>On 11/29/2022 12:35:00 PM at 112 N WILLIAMS STREET, WEST MANCHESTER TWP, YORK</u> Morrison Plumbing is disputing 5.2.1 - After reviewing</p>	<p>Morrison Plumbing: \$750.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Homeowner</p>	<p>the audio from PA One Call, DPI is removing this violation and penalty.</p> <p>*****</p> <p>Incident occurred on 11/29/2022 at 12:35pm at 112 N. Williams St., West Manchester Twp., York County.</p> <p>A Columbia Gas line was hit. 911 was called by the excavator.</p> <p>Columbia Gas' alleged violation report (AVR) states "Morrison Plumbing was onsite at 112 N Williams St., York, to replace a water service. They were pulling the new copper line through the existing pipe, from the basement out to the open hole over the water main. They opened their hole from the curb back to the gas main locate marks, but did not expose the gas main. Cable was fished through and hooked to the mini excavator to pull the new pipe through with the cutter. While this was happening, the cable was cutting a groove at the top of the curb (1019.jpg). It was also grinding the bottom of the unexposed gas main (112 N WILLIAMS ST. DAMAGE.jpg). As the cutter passed by, it cut into plastic gas main, causing gas to blow. Morrison Plumbing notified 911 and Columbia Gas directly regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. The gas main was accurately located and locate marks were still visible."</p> <p>On 5/11/2023 an AVR letter was mailed and e-mailed to Morris Plumbing and a letter mailed to the Homeowner. An AVR has not been received by the Homeowner to date.</p> <p>Morris Plumbing's alleged violation report (AVR) states "We pulled a new water service thru an existing service. The cable use to pull the new service was rubbing across the gas main. We should have exposed the gas main to check depth to prevent the damage."</p> <p>I was able to retrieve the Pa One Call recording and per the conversation with the Pa One Call Representative (attached), Morris Plumbing was advised that he could start excavation on Tuesday, November 29, 2022. He was advised to review the list of entities on the list to make sure they marked their lines and if they did not respond he was to reach out to those facility owners.</p> <p>Morris Plumbing is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The Ticket 20223271609 was placed as an insufficient ticket and the lawful start date was 11/30/22, the line was damaged on 11/29/22. After reviewing the audio from PA One Call, DPI is removing this violation and penalty. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize</p>	<p>Section 5(6)(i) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>interference with a facility owner's facilities in the construction area.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Line strike was on 11/29/2022, AVR was submitted on 6/6/2023.</p> <p>Recommendations: Education Required; penalties applied</p>	
35391	<p>Facility Owner: Verizon</p> <p>Contractor/Excavator: Columbia Gas of PA</p> <p>Project Owner: Columbia Gas of PA - Placeholder</p>	<p><u>On 12/8/2022 1:00:00 PM at 47 FAIR ACRES DR, YORK TWP, YORK</u> Columbia Gas is disputing. After further review it was determined to withdrawal the 5(5) violation and penalty.</p> <p>*****</p> <p>Incident occurred on 12/8/2022 at 1:00pm at 47 Fair Acres Dr., York Twp., York County.</p> <p>Columbia Gas struck and damaged an unmarked Verizon communications line.</p> <p>Columbia Gas' alleged violation report (AVR) states "Columbia Gas was digging to make repairs on the gas main when they struck and damaged an unmarked Verizon phone line. They immediately checked with the homeowner/tenants who confirmed they had no phone dial. The Columbia Gas crew contacted their local Damage Prevention Specialist (DPS) and then followed up with calling 811 to report the unmarked phone line damage. As the crew ended the day on Thursday, 12/08/2022, there had still been no response from Verizon. The DPS followed up with another call on Friday, 12/09/2022, to PA One Call and contacted two phone numbers for Verizon. Verizon came out Monday, 12/12/2022, and completed repairs of the phone line. Both the routine ticket and the damage ticket were cleared by Verizon."</p> <p>On 6/12/2023 a courtesy AVR request letter was mailed and e-mailed to Verizon.</p> <p>Verizon admitted in their AVR report that they failed to mark their lines and that they issued an incorrect clear response to ticket 20223462669. Their alleged violation report (AVR) states "The following PA One Call serial numbers were cleared by Stake Center, contracted locator for Verizon. Per Stake Center, on 12/7/2023 328pm, they contacted the contractor to advise the mark out will be delayed but will be completed as quickly as possible. On 12/8/2023 309pm, Stake Center arrived on site to do mark out and the line was already cut. Documentation and pictures are attached. 20223393237 - Noted with scheduled Mark out for 12/8/2023 CLEAR. NO FACILITIES OR FACILITIES NOT INVOLVED BASED ON TICKET INFORMATION. by Stake Center 12/8/2023 20223422278 - Damage claim CLEAR. NO FACILITIES OR FACILITIES NOT INVOLVED BASED ON TICKET INFORMATION. by Stake Center 12/8/2023 and 12/9/2023 20223462669 - Routine Locate CLEAR. NO FACILITIES OR FACILITIES NOT</p>	<p>Verizon: \$3,000.00</p> <p>Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Columbia Gas of PA: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>INVOLVED BASED ON TICKET INFORMATION. by Stake Center 12/14/2023 Verizon received 4 Damage reports from customers Verizon ticket numbers: PACV01R8A1 Received 12/9/2023 Repaired 12/12/2022 - Fixed F1 Pair/Cut Cable PACV01R8AD Received 12/9/2023 Repaired 12/12/2022 - Fixed Buried Cut Cable PACV01R8JX Received 12/13/2023 Repaired 12/13/2022 - Fixed Cut 25 Pair Cable PACV01R9LX Received 12/27/2023 Repaired 12/30/2022 - Repaired F1."</p> <p>Verizon is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223462669. Marked "Clear. No facilities or no facilities involved", which is not an accurate response when there are facilities in the area. Recommendation: penalties applied Columbia Gas is in violation of sections: Section 5(5) – Excavator failed to exercise due care when facility owner is unable to mark within a mutually agreeable time frame. Recommendation: penalties applied</p>	
35300	<p>Facility Owner: PPL Electric Utilities Contractor/Excavator: Miselberger Inc. Project Owner: Kensington Club Apartments Other: LANCASTER CITY OF DPW Other: SUBURBAN LANCASTER SEWER AUTH</p>	<p><u>On 12/10/2022 3:30:00 PM at 637 Wyncroft Lane, LANCASTER TWP, LANCASTER</u> City of Lancaster is disputing their water & sewer violation and penalty for SUBURBAN LANCASTER SEWER AUTH and LANCASTER CITY OF DPW. After further investigation the DPI withdrew the violation and penalty for both entities.</p> <p>*****</p> <p>Incident occurred on 12/10/2022 at 3:30pm at 637 Wyncroft Lane, Lancaster Twp., Lancaster County.</p> <p>A PPL Electrical line was hit.</p> <p>PPL's alleged violation report (AVR) states "On Saturday, 12/10/2022 at 1528 a non-PPL contractor from Miselberger Inc. contacted an underground primary cable with a mini excavator while digging to repair a water line break at 637 Wyncroft Lane, Kensington Club, Lancaster Township, Lancaster County. There were no reported injuries. 94 customers lost power. The excavator did not place a PA One Call. PPL Public Safety spoke with Mike from Miselberger Inc. who stated he had not placed a One Call prior to excavation and has accepted responsibility for the damages."</p> <p>On 6/5/2023 a letter was mailed and e-mailed to Miselberger Inc. and Kensington Club. Did not receive a completed AVR from Kensington Club to date.</p> <p>Miselberger Inc.'s alleged violation report (AVR) states "Digging for a emergency water leak, hit underground service line."</p>	<p>Miselberger Inc.: \$3,000.00 Section 5(2.1) 1st Offense \$1,500.00</p> <p>Section 5(4) 1st Offense \$750.00</p> <p>Section 5(16) 1st Offense \$750.00</p> <p>Kensington Club Apartments: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>LANCASTER CITY OF DPW: \$0.00</p> <p>SUBURBAN LANCASTER SEWER AUTH: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Miselberger Inc. is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Did not request a Pa One Call Ticket prior to excavation, submitted one after the line hit. 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. A Fine Factor of 0.5 was added to each of the violations due to the fact that 94 customers loss utility service. Recommendation: Education Required, penalties applied Kensington Club Apartments 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 SUBURBAN LANCASTER SEWER AUTHORITY is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20223440169. Response was due 12/10/22. Did not respond through Pa One Call, but then marked "Clear" on 12/14/22. Recommendation: Education Required, penalties applied LANCASTER CITY OF DPW is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20223440169. Response was due 12/10/22. Did not respond through Pa One Call, but then marked "Clear" on 12/13/22. WITHDRAWN Recommendation: Education Required, penalties applied</p>	
35330	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: CASPER COLOSIMO AND SON INC Project Owner: PENNSYLVANIA AMERICAN WATER Other: Verizon</p>	<p><u>On 12/12/2022 9:30:00 AM at WOODHAVEN DR, MT LEBANON TWP, ALLEGHENY</u> Peoples disputed that Google Streetview shows the line was potholed by Casper the month of December and prior to the damage on the 12th. Line type and size was marked.</p> <p>DPI removed the violation and penalty.</p> <p>*****</p> <p>Incident occurred on 12/12/2023 at 9:30am, Woodhaven Drive, Mount Lebanon Township, Allegheny County.</p> <p>Peoples Gas Company's Alleged Violation Report (AVR) states, "Casper Colosimo was installing gas mainline on Woodhaven Dr. for PA American Water when they struck and damaged a 1" plastic low pressure gas service line for 231 Woodhaven Dr. The locator had no wire above ground to locate and the records were not reliable, so he had painted out in white PNG vac, and 5.15 to inform the contractor there was an active gas service line in the area where he potentially thought the line to be. He contacted Casper Colosimo to inform them of the unlocatable service line and that a PNG internal vac request had been made and they proceeded to dig prior to PNG's arrival, please refer to section 5.15 of the Act. Casper Colosimo damaged the gas service line 30"</p>	<p>PEOPLES GAS COMPANY LLC: \$0.00</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>from the white markings applied by the locator. Casper Colosimo placed the pink markings on the curb indicating the depth of each service line and where it is?"</p> <p>Peoples pictures show the line marked out with white paint and depth give in pink paint. Line hit is over 30 inches from the white mark outs. Peoples AVR states that they have records for this service but now question the reliability.</p> <p>Casper Colosimo's Alleged Violation Report (AVR) states, "This line was not located. The closest legal yellow mark was 36' away. Peoples could not locate the service for this particular street address, so they painted 5.15 in white on the street. This has become a common practice for Peoples' Gas. Instead of fulfilling the one call obligation, according to the law, Peoples is choosing to paint 5.15 on the road in white." AVR notes that the 3,000 LF project's estimated cost was over \$400,000 and the damaged line affected one customer for 1-6 hours. Repair cost of \$1,001-\$5,000.</p> <p>Casper's pictures confirm Peoples locate marks. Their other pictures show that Peoples marked the same lines with both white and yellow paint.</p> <p>PA American Water's AVR states, 'While CCSI was digging to lay new water main for PA American Water they hit and damaged an unmarked Peoples Gas service line.'</p> <p>Violations:</p> <p>Peoples 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>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20222233367 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20222644680</p>	
35431	<p>Facility Owner: PECO Contractor/Excavator: D'ANGELO BROS. INC Other: Verizon</p>	<p><u>On 12/14/2022 12:00:00 PM at 1112 RIVER RD, UPPER MAKEFIELD TWP, BUCKS</u> The incident occurred on 12/14/2022, at 12:00pm at 1112 River Road, in Upper Makefield Twp, Bucks County.</p> <p>A PECO electrical line was damaged. No PA One Call ticket was placed.</p> <p>PECO's alleged violation report (AVR) states "ON 12/14/2022, THE CONTRACTOR, D'ANGELO BROS. INC., WHILE DIGGING A TRENCH FOR A DRY WELL, DAMAGED AN UNMARKED ELECTRIC PRIMARY CABLE NEAR 1112 RIVER RD. IN UPPER MAKEFIELD TOWNSHIP, BUCKS COUNTY. THIS LINE WAS DAMAGED BECAUSE</p>	<p>D'ANGELO BROS. INC: \$2,250.00 Section 5(2.1) 2nd Offense \$1,500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Verizon: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>THE CONTRACTOR FAILED TO CALL PA ONE CALL (811) TO HAVE THE UNDERGROUND UTILITIES MARKED PRIOR TO THE START OF EXCAVATION WITH POWER EQUIPMENT. I SPOKE TO JOE D'ANGELO, THE FOREMAN WHO VERIFIED THEY DID NOT HAVE A PA ONE CALL TICKET FOR THIS JOB. HE EXPLAINED THAT THEY WERE GIVEN PRINTS BY THE PARK AUTHORITY, WHO THEY WERE WORKING BUT DID NOT CALL PA ONE CALL. NO CUSTOMERS AFFECTED AND NO INJURIES."</p> <p>On 6/12/2023 a letter and an e-mailed were sent to D'Angelo Brothers requesting an AVR. D'Angelo Brothers submitted their AVR on 6/13/2023, but did not provide a summary of what happened.</p> <p>D'Angelo Brothers is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The last Pa One Call Ticket that was submitted was in July 2021, with a two month duration and the line hit happened on 12/14/2022. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, penalties applied</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20211952897, Responded "Clear" 7/23/21. Response was due 7/16/21 Recommendation: penalties applied</p>	
35483	<p>Facility Owner: Aqua America Facility Owner: Verizon Contractor/Excavator: Carr & Duff Inc Contractor/Excavator: Melcar Other: LUMEN FORMERLY LEVEL 3</p>	<p><u>On 12/19/2022 7:00:00 AM at FLINTLOCK LN, TREDYFFRIN TWP, CHESTER</u> Incident occurred on 12/19/2022 at 7:00am at Flintlock Lane, Tredyffrin Twp., Chester County.</p> <p>Carr & Duff Inc.'s alleged violation report (AVR) states "Good morning, we had issues with Aqua and Verizon missing marks on job. I came last week 12/14 to check on marks and seen that aqua & Verizon didn't mark at all. I called that day for them to come out as we will start the job on 12/19. We got to job 12/19 and had no marks for those utilities. Melcar and I called them again in the morning, but we didn't get any response. We kept calling all morning because without their markings we will not be able to drill. Finally at 12:45 p.m they showed up to jobsite to mark utilities."</p> <p>On 7/17/2023 a letter was mailed and e-mailed to Verizon and Aqua.</p> <p>Verizon's alleged violation report (AVR) states "Per my investigation, Serial number 20223413285-001 is a</p>	<p>Verizon: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>LUMEN FORMERLY LEVEL 3: \$2,500.00 Section 2(5)(v) 1st Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Renotify requesting mark out by Verizon, the response was due 12/19/2022. Verizon completed the mark out with paint on 12/21/2022."</p> <p>Aqua stated in an e-mail "Aqua is not aware of any issues with not marking our lines in a timely manner at Flintlock Ln, Tredyffrin Twp, Chester County. The two serial numbers provided are for two separate excavators. Ticket 20223413285 Excavator is Melcar. Ticket 20223400092 Excavator is Carr and Duff. In a conversation with my locator, Aqua did respond to both of these tickets without an issue. His recollection is that the Excavator on site believed Aqua did not mark out an area they were working at and did the renotification tickets. Aqua responded to the site and it was determined that Aqua did not have any facilities in that particular area."</p> <p>Ticket 20223400092 submitted by Carr & Duff Inc. is a Routine ticket; work in progress, remark lines. Called in on 12/6/22. Response due 12/8/22. Aqua responded on 12/7/22 "Field Marked". Verizon responded on 12/19/22 "Clear". Three (3) Renotify Tickets were called in subsequently (7:41am, 10:17am, 12:46pm) on the morning of 12/19/22. Aqua responded on 12/19/22 "Field Marked". Verizon responded on 12/21/22 "Field Marked".</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223400092. Responded "Clear" on 12/19/22. Response was due 12/8/22. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223413285. Responded "Conflict" on 12/12/22. Response was due 12/9/22. Recommendation: penalties applied</p> <p>LUMEN 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 20223413285. Responded "Clear" on 12/12/22. Response was due 12/9/22. Recommendation: penalties applied Lumen is delinquent on the following Facility Owner training as required by the DPC. Case 2/14/2023 – Case 23233. 8/8/2023 – Case 29978. All penalties raised to \$2500.00.</p>	
34658	Facility Owner: Columbia Gas of PA - East Contractor/Excavator: Ben Lewis Plumbing	<p><u>On 1/4/2023 8:50:00 AM at BUTTONBUSH LN, STRABAN TWP, ADAMS</u> Incident occurred on 1/4/2023 at 8:50am along Buttonbush Lane, Straban Township, Adams County.</p> <p>Columbia Gas of PA's Alleged Violation Report (AVR) states, "Ben Lewis Plumbing was digging to install new utilities across from 16 & 22 Buttonbush Ln., without a valid One Call. The Operator did not hit any gas facilities, but this contractor has been educated several times before, and they know many facilities are in the</p>	Ben Lewis Plumbing: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>area. Columbia Gas also recently submitted another failure to call AVR in October 2022 (AVR2022NOV040009). The local Damage Prevention Specialist spoke with the operator onsite, and he explained that he will confirm PA One Call tickets are being made."</p> <p>PA1call found one ticket placed by the excavator, but the ticket was only valid for July of 2022 and the damage occurred in January of 2023. Ticket 20221951771 was called in with an excavation duration of a few hours.</p> <p>Ben Lewis Plumbing was mailed and emailed a request to complete an AVR on 7/13/23.</p> <p>Ben Lewis Plumbing's AVR states, "Backhoe operator installing sewer and water did not call for utility marks, no damage occurred and operator no longer working for the company."</p> <p>Violation:</p> <p>Ben Lewis Plumbing Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Fine raised to \$1500. Ben Lewis Plumbing was also caught by Columbia and educated by them on 10/17/2022 for excavating without a One Call Ticket.</p>	
36291	<p>Facility Owner: UGI Utilities Contractor/Excavator: Bucks Excavating And More LLC Project Owner: "Land Owner" Stoltzfus Woodland LLC</p>	<p><u>On 1/30/2023 1:00:00 PM at Little Italy Rd. & Young Womens Creek Rd, CHAPMAN TWP, CLINTON</u> Incident occurred on January 30th, 2023 at 1pm near Little Italy Road & Young Women's Creek, Chapman Township, Clinton County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Contractor making a logging road with a bulldozer hit and damaged a 6" distribution gas main. No one call was placed for this work." AVR notes that 911 was notified.</p> <p>UGI's pictures show the damaged line.</p> <p>811 Compliance commented: Bucks Excavating has placed notifications with PA One Call in the past.</p> <p>Buck's Excavating's AVR states, "I apologize for the delay on filing this matter. I was unaware that I had to file the AVR. We had received a notice in the mail (3/2/23) for a prior incident and was told to file the AVR immediately. I, Bucks Excavating am filing this due to a struck gas line at the address of 283 Eagle Lane North Bend, PA 17760. I was installing a logging road, and came across an unmarked, unnoticeable gas line. I had accidentally hit and punctured the line. I had contacted UGI immediately, they came to repair with my help if necessary. I was under the impression that the property owner/general contractor that hired me for the job had put in a PA One Call, but they did not. The general contractor/ property owner had already mapped out the</p>	<p>Bucks Excavating And More LLC: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>logging road with ribbons for the excavator(myself) to follow. I had just followed the ribbons for the road. I am enrolling in PA One Call classes to for better education and understanding for future excavation work."</p> <p>Buck's Excavating's AVR was completed March 3, 2023.</p> <p>Violations:</p> <p>Buck's Excavating 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. AVR was submitted prior to requesting. Reducing penalty to \$0.</p>	
36167	<p>Facility Owner: UGI Contractor/Excavator: UGS Communications Project Owner: CABLE SERVICES COMPANY INC Project Owner: Comcast</p>	<p><u>On 2/1/2023 2:00:00 PM at PILGRIM DR, WARWICK TWP, LANCASTER</u> Incident occurred on 2/1/2023 at 11:04pm at Pilgrim Dr., Warwick Twp., Lancaster County.</p> <p>***HAND TOOLS***</p> <p>A UGI gas line was hit. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "Excavator was utilizing hand tools to spot a service prior to drilling when they slipped off of a rock and hit the service."</p> <p>UGS Communications alleged violation report (AVR) states "hand dug to expose gas service to home and while digging damaged the line trying to remove stones from on top of the line."</p> <p>On 3/29/2023 an letter was mailed and e-mailed to Comcast.</p> <p>Comcast alleged violation report (AVR) states "received this notice to fill out the AVR , attempted to contact UGS Communications , found that the business is closed that did the work. could not get info for this AVR. submitting a blank AVR on behalf of the project owner comcast"</p> <p>CABLE SERVICES COMPANY INC's alleged violation report (AVR) states "Guys located the Gas line and was digging around the gas line with a digging bar to remove rocks and ruptured the gas line with the digging bar. 911 was called and gas company was called."</p> <p>No Violations were found.</p>	
36286	<p>Facility Owner: VEOLIA WATER PENNSYLVANIA INC Contractor/Excavator: UGI Utilities Project Owner: UGI</p>	<p><u>On 2/7/2023 9:30:00 AM at 9 N 31ST ST, PAXTANG BORO, DAUPHIN</u> Paxtang's violation and penalty was removed after they provided documents showing the communication was made. *****</p>	<p>VEOLIA WATER PENNSYLVANIA INC: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>UTILITIES Other: Paxtang Borough</p>	<p>Incident occurred on February 7th, 2023 at 9:30am at 9 North 31st Street, Paxtang Boro, Dauphin County.</p> <p>Veolia Water's Alleged Violation Report states, "line was within the 18"." AVR notes that the damaged line affected one customer for less than one hour with a repair cost of \$1-\$1,000.</p> <p>Veolia's AVR notes them as the facility owner. Veolia's pictures seem to be from a different site but are labeled for this address.</p> <p>UGI's AVR states, "Crew hit and damaged a mismarked water service. Markings were off by 24"."</p> <p>UGI's pictures show a damaged water line at 24 inches. The UGI gas marking was within 18 inches.</p> <p>Violations:</p> <p>Veolia Water Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required.</p> <p>Paxtang Borough Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20230350047. Education is required.</p>	<p>Paxtang Borough: \$0.00</p>
36581	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: Henkels & McCoy Project Owner: UGI - Placeholder</p>	<p><u>On 2/21/2023 10:45:00 AM at 1117 MAPLE ST, BETHLEHEM CITY, NORTHAMPTON</u> The incident occurred on 2/21/2023, at 10:45am at 1117 Maple Street, in Bethlehem City, Northampton County.</p> <p>A UGI gas line was damaged. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "HENKELS & MCCOY INSTALLED A SERVICE TO HOUSE 1117 MAPLE ST. ON 2/8/2023 AND THEN BACKFILLED THIS EXCAVATION. THE ORIGINAL LOCATE WAS MARKED CORRECTLY. THIS IS A MAIN PROJECT TO REPLACE GAS MAIN AND SERVICES. THIS EXCAVATION WAS BACKFILLED ON 2/8/2023. ON 2/21/2023 HENKELS & MCCOY DUG THIS EXCAVATION BACK UP TO RENEW A SERVICE TO 1115 MAPLE ST. HENKELS & MCCOY NEW THIS SERVICE WAS IN THIS EXCAVATION. WHEN DIGGING THEY STRUCK 1117 GAS SERVICE WITH THE BACKHOE CREATING A DAMAGE AND A LEAK. DIGGING IN THE TOLERANCE ZONE OF A KNOWN GAS MAIN AND SERVICE."</p> <p>Henkels & McCoy's alleged violation report (AVR) does not provide a summary, but did attach an email stating that the "service was not marked out. It was a new service we had installed a few days ago that was damaged so the new service would have not been marked."</p>	<p>Henkels & McCoy: \$2,000.00 Section 5(3) 2nd Offense \$1,000.00</p> <p>Section 5(4) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Henkels & McCoy is in violation of sections: Section 5(3) – Excavator failed to preserve mark-outs or request a remark. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: penalties applied</p>	
36993	<p>Facility Owner: UGI Contractor/Excavator: Costi Construction Project Owner: Fastbridge Fiber Other: PPL</p>	<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> <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>	<p>Costi Construction: \$1,500.00 Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Fastbridge Fiber: \$1,000.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>PPL: \$0.00</p>
37016	<p>Facility Owner: UGI Contractor/Excavator: LECMAR UNDERGROUND CABLE Project Owner: Fastbridge Fiber</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>LECMAR UNDERGROUND CABLE: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(11.2) 1st</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: Verizon Business Other: WESTERN BERKS WATER AUTHORITY</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> <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>	<p>Offense \$750.00</p> <p>Fastbridge Fiber: \$1,000.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Verizon Business: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>WESTERN BERKS WATER AUTHORITY: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>
38441	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: U.G.S. Communications Project Owner: Cable Services Company Inc. Project Owner: Comcast</p>	<p><u>On 2/23/2023 10:55:00 AM at COLIN CT, EXETER TWP, BERKS</u> The incident occurred on 2/23/2023, at 10:55am, at Colin Ct., in Exeter Twp., Berks County.</p> <p>A UGI gas line was damaged. 911 was called. Level A SUE was used and the project was more than \$400,000+. This is related to Case 37019 and 37021.</p>	<p>U.G.S. Communications: \$1,425.00 Section 5(11.2) 1st Offense \$950.00</p> <p>Section 5(6)(i) 1st Offense \$475.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's alleged violation report (AVR) states "Excavator utilizing mechanized trenchless excavation equipment (HDD), struck a correctly marked 4 in PE main. The crew spotted just the top of the main but missed their site hole. Also not that the excavator did not open up the entire tolerance zone, and also only cored a hole over the water main and did not fully expose that facility either."</p> <p>On 5/8/2023 a letter was mailed and e-mailed to UGS Communications and Comcast.</p> <p>UGS Communications AVR did not provide a summary.</p> <p>Comcast's AVR states "please contact Adrian for any more details about this job. UGS was doing the work for comcast and hit a gas line. they provided no photos"</p> <p>Cable Services AVR states "To my knowledge the driller shot across the road and missed his mark and hit the gas without his locator present. I was not on site when the strike took place, my supervisor made me aware shortly after the incident. He had said 811 was called and so was the fire department. He had told me all matters was taken care of to this point. Everyone showed up and the matter was being taken care of."</p> <p>UGS Communications 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(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. Fine Factor of 0.9 applied to the fines due to the fact that the damages were over \$15,000 (Fine Factor of 0.4) and 51+ customers affected (Fine Factor of 0.5). Recommendation: Education required; penalties applied</p>	
36659	<p>Facility Owner: UGI Utilities Contractor/Excavator: Valacon/TSE Project Owner: PENNSYLVANIA AMERICAN WATER Other: Verizon Other: Wilkes Barre City</p>	<p><u>On 2/23/2023 12:45:00 PM at 30 PROSPECT ST, WILKES BARRE CITY, LUZERNE</u> Incident occurred on February 23rd, 2023 at 12:45pm at 30 Prospect Street, Wilkes Barre City, Luzerne County.</p> <p>UGI's Alleged Violation Report states, "Excavator struck and damaged a correctly marked gas facility while digging in the tolerance zone. Excavator did not call 911 at time of damage. Excavator also entered excavation and used non approved equipment to squeeze off damaged gas facility." AVR notes that the damaged line affected one customer for 1-6 hours with an estimated cost between \$1,001-\$5,000.</p> <p>UGI's pictures show that the line was accurately marked.</p> <p>Valacon's AVR states, "GAS SERVICE LINE WAS APPARENTLY DAMAGED BY FALLING DEBRIS DURING USE OF HYDROLIC COMPACTION DEVICE ON SECTION OF TRENCH LOCATED BEYOND THE TOLERANCE ZONE FROM THE DAMAGED SERVICE LINE. SERVICE WAS NOT</p>	<p>Valacon/TSE: \$1,000.00 Section 5(6)(ii) 2nd Offense \$1,000.00</p> <p>Verizon: \$3,500.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Wilkes Barre City: \$10,000.00 Section 2(5)(v) 2nd Offense \$2,500.00</p> <p>Section 2(5)(vii) 2nd Offense \$2,500.00</p> <p>Section 2(5)(viii) 2nd Offense \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DAMAGED DURING EXCAVATION. SERVICE LINE WAS PROPERLY EXPOSED USING PRUDENT SOFT DIGGING TECHNIQUES." AVR notes that 911 was called.</p> <p>PAWC's AVR states, "Contractor was performing an excavation to install new water main in the road when gas line became cut was not present Forman states ditch caved in." AVR notes that 911 was not notified, and that the project's estimated cost was under \$400,000.</p> <p>Complex Meeting notes are attached under UGIs report. Verizon and Wilkes Barre City did not attend or respond to the ticket by the meeting date.</p> <p>Violations:</p> <p>Valacon/TSE Section 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site.</p> <p>Wilkes Barre City Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. 20230171137 Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required. 20221751449 Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Education is required. 20230541860 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required. 20230091755 Wilkes Barre City is delinquent on the following Facility Owner trainings as required by the DPC. 12/13/2022 – Cases 14578 and 14686. 2/14/2023 – Case 30947. 3/14/2023 – Case 27328. 4/11/23 - Case 31874. 7/11/2023 - Case 30999. 8/8/2023 – Case 31231. Wilkes Barre City is also delinquent on several fines going back to 2020. All penalties are raised to \$2500.</p> <p>Verizon Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required. 20221751449 Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required. 20230091755</p>	<p>Section 2(4) 2nd Offense \$2,500.00</p>
37019	<p>Facility Owner: UGI Contractor/Excavator: U G S Project Owner: CABLE SERVICES COMPANY INC Project Owner: Comcast Other: Exeter Township</p>	<p><u>On 2/23/2023 2:00:00 PM at 7 RIMBY WAY, EXETER TWP, BERKS</u> Incident occurred on 2/23/2023 at 2:00pm at 7 Rimby Way, Exeter Twp., Berks County.</p> <p>**NEAR MISS**</p> <p>A UGI gas line was nearly hit. This is related to Case 37021 and 38441.</p>	<p>U G S COMMUNICATIONS: \$1,500.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Exeter Township of</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>of Berks County Other: Verizon</p>	<p>UGI's alleged violation report (AVR) states "Excavator utilizing trenchless technologies failed to expose a correctly marked service at 7 Rimby Way and blind bored across it with a pneumatic missile."</p> <p>On 6/21/2023 a letter was mailed and e-mailed to Cable Services, Comcast and UGS Communications.</p> <p>UGS Communications alleged violation report (AVR) states "FOUND SCREENINGS FOR GAS TRENCH THEN BORED ON TOP FROM TOP OF SCREENINGS"</p> <p>Comcast's alleged violation report (AVR) states "UGS FOUND SCREENINGS FOR GAS TRENCH THEN BORED ON TOP FROM TOP OF SCREENINGS. FOUND SCREENINGS FOR GAS TRENCH THEN BORED ON TOP FROM TOP OF SCREENINGS. UGS did not take any pictures of this event that happend"</p> <p>Cable Services alleged violation report (AVR) states "UGS was attempting to shoot a missile under the driveway while over the top of a gas service line, and to my understanding, a UGI employee seen this and stopped them. Nothing was hit or disrupted in any services or gas line. the missile shot was from 7 Rimby way to 15 Rimby way. NOTE: to my knowledge, the incident was never brought to my attention. So I had no knowledge this occurred. NO PICTURES WAS TAKEN"</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230462104. Responded "Field Marked" on 2/22/23. Response was due 2/17/23. Recommendation: penalties applied</p> <p>Exeter Township 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 20230462104. Responded "Field Marked" on 2/24/23. Response was due 2/17/23. Recommendation: Education Required, penalties applied U G S COMMUNICATIONS 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 increased by 50% for 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. Recommendation: Education Required, penalties applied</p>	<p>Berks County: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>
37021	<p>Facility Owner: UGI Contractor/Excavator: U G S COMMUNICATIONS Project Owner: CABLE SERVICES COMPANY INC</p>	<p><u>On 2/23/2023 2:00:00 PM at 15 RIMBY WAY, EXETER TWP, BERKS</u> The incident occurred on 2/23/2023, at 2:00pm, at 15 Rimby Way, in Exeter Twp., Berks County.</p> <p>**NEAR MISS**</p>	<p>U G S COMMUNICATIONS: \$1,500.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Comcast Other: Exeter Township of Berks County Other: Verizon</p>	<p>A UGI gas line was nearly hit. This is related to Case 37019 and 38441.</p> <p>UGI's alleged violation report (AVR) states "Excavator utilizing trenchless technologies, blind bored over a gas service at 15 Rimby Way with a pneumatic missile."</p> <p>On 6/21/2023 a letter was mailed and e-mailed to Cable Services, Comcast and UGS Communications.</p> <p>UGS Communications AVR states "EXPOSED TRENCH AND SCREENINGS AND SHOT FROM TOP OF THE TRENCH TO OTHER SIDE OF DRIVEWAY"</p> <p>Comcast's AVR states "EXPOSED TRENCH AND SCREENINGS AND SHOT FROM TOP OF THE TRENCH TO OTHER SIDE OF DRIVEWAY. no photos was taken by UGS that was doing the work for comcast."</p> <p>Cable Services AVR states "UGS was attempting to shoot a missile under the driveway while over the top of a gas service line, when a UGI employee seen this and stopped them. Nothing was hit or disrupted in any service or line. The missile shot was from 7 Rimby way to 15 Rimby way. NOTE: to my knowledge, the incident was never brought to my attention. So I had no knowledge of this happening. NO PICTURES WAS TAKEN OF THE INCIDENT FROM ANYONE TO MY KNOWLEDGE."</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230462104. Responded "Field Marked" on 2/22/23. Response was due 2/17/23. Recommendation: penalties applied</p> <p>Exeter Township 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 20230462104. Responded "Field Marked" on 2/24/23. Response was due 2/17/23. Recommendation: Education Required, penalties applied</p> <p>U G S COMMUNICATIONS 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 increased by 50% for 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. Recommendation: Education Required, penalties applied</p>	<p>\$500.00</p> <p>Exeter Township of Berks County: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>
36749	<p>Facility Owner: UGI Contractor/Excavator: CABLES UTILITY MARTINEZ LLC Project Owner: GRIDLOCK INC</p>	<p><u>On 3/1/2023 1:30:00 PM at Between 147 and 151 NORLAWN CIR, EAST HEMPFIELD TWP, LANCASTER</u> Incident occurred on 3/01/2023 between 147 and 151 Norlawn Circle in East Hempfield Township in Lancaster County.</p>	<p>CABLES UTILITY MARTINEZ LLC: \$1,000.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: SHENTEL COMMUNICATIONS Other: AT&T LOCAL SERVICES Other: EAST HEMPFIELD TOWNSHIP Other: LANCASTER CITY OF (WATER) Other: SUNOCO / ENERGY TRANSFER</p>	<p>A gas line was hit with a pneumatic missile.</p> <p>UGI stated in their Alleged Violation Report (AVR) that “While the contractor was working on a Fiber Communications project they struck and damaged a correctly marked 2”PE Gas Main with a pneumatic gopher. The contractor failed to properly expose the gas facility prior to shooting the pneumatic gopher”.</p> <p>Shentel Communications stated in their AVR that “The Damage occurred due to the excavator not exposing the 2” gas main before shooting the missile inside the tolerance zone. The missile was approx. 15” horizontally away from the unexposed marked 2” gas main marks, when they shot the missile. Excavator did not expose or verify the marked 2” gas main prior to using the missile”. Complex Project meeting sheet and Pictures and a damage report are included.</p> <p>Shentel’s Damage Prevention Investigation stated that Gridlock was the prime excavator and Cables Utility Martinez LLC was the sub. “The job was to parallel bore to install 2x 1-1/4” inner-duct conduits for Glo-Fibers new fiber installation. The Damage occurred due to the excavator not exposing the 2” gas main before shooting the missile inside the tolerance zone. The missile was approx. 15” away from the unexposed marked 2” gas main marks, when they shot the missile. Excavator did not expose or verify the marked 2” gas main prior to using the missile.</p> <p>The Damage could be prevented by exposing the existing marked gas utility prior to shooting the missile while running parallel to the marked gas utility and following the hand dig best practice laws/rules. 2(5) 5(4) Failed to exercise due care and take all reasonable steps necessary to avoid injury to or interference with all lines”.</p> <p>Email was received on 5/9/2023 from Glofiber (Shentel) stating that the project total cost was \$301,213.27.</p> <p>CABLES UTILITY MARTINEZ LLC was sent an AVR request letter on 3/7/2023. No AVR has been received to date.</p> <p>Gridlock Inc was mailed and emailed an AVR request letter on 5/10/2023. No AVR has been received to date. On 8/17/2023 Shentel verified that Gridlock was the prime excavator who hired Cables Utility Martinez LLC. *****</p> <p>*Ticket 20230541573 was submitted by Cables Utility Martinez LLC with a due date of 2/27/2023 for excavation between Parklawn Ct. and Good Dr. Remarks-- [THIS IS AN UPDATE. PLEASE REMARK ALL LINES. SPECIAL ATTN SEWER COMPANY CALLER STATES HE CANNOT FIND THE SEWER LINE PER THE SEWER MARKINGS AT THE SITE. PLEASE REVISIT THE SITE TO RECHECK AND RELOCATE THE SEWER LINE. PLEASE CONTACT LEONEL MARTINEZ AT 410 900 3713 FOR THE AREAS THAT NEED RELOCTED AS SOME OF THE</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p>GRIDLOCK INC: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>AT&T LOCAL SERVICES: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p> <p>EAST HEMPFIELD TOWNSHIP: \$500.00 Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>LANCASTER CITY OF (WATER): \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>SUNOCO / ENERGY TRANSFER: \$1,000.00 Section 2(5)(viii) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>WORK HAS ALREADY BEEN DONE AND DOES NOT REMARKED.] All timely responses.</p> <p>*New Excavation Insufficient Ticket 20230581590 was submitted by Cables Utility Martinez LLC with a response due date of 3/01/2023 and work started on 2/27/2023 at 10:45 using a directional drill and a mistle. Remarks state “SPECIAL ATTN UTILITIES THERE IS A DRIVEWAY FOR 5 ADDRESSES IN THE LISTED WORK AREA. THESE ADDRESSES ARE 151-159 NORLAWN CIR. PLEASE THOROUGHLY REMARK THIS AREA AS THERE ARE NOT COMPLETE MARKINGS. CREW ON SITE”.</p> <p>East Hempfield Township scheduled mark but did not update with a mark or a final response to date.</p> <p>*Emergency Ticket 20230602605 was submitted by Cables Utility Martinez LLC on 3/01/2023 at 13:40. Remarks-- [USING A MISSILE. FACILITY TYPE: NATURAL GAS-OWNER NOT GIVEN EXCAVATION EQUIPMENT: HAZARDOUS RELEASE: NO] All timely responses.</p> <p>*Complex Project ticket 20230162031 was submitted by Shentel Communications with a due date of 1/19/2023 and the meeting held at 1/20/2023 at 8:30 a.m. Sunoco Pipeline did not respond “Clear” until 2/09/2023. Lancaster City Water did not respond Clear until 1/26/2023. AT&T had no response. East Hempfield Township had no response. ***** Complex Project attendees: Shentel, LASA, Hempfield Water Authority, PPL, Comcast (USIC) UGI, Gridlock Inc (Contractor) are on the sign in sheet and on 5/10/2023 email was sent stating that the entire Cable Utility Martinez LLC team was there, but none of them signed in. Shentel was cited for violation Section 6.1(3) – Released a project to bid or construction before final design was complete, in case 36801.</p> <p>Case 36801 is connected and has the same project owner doing work in the same area. On 3/3/2023 Verizon called to notify the PUC of the Communications Company who was hitting a slew of underground utilities. Verizon said all this work is being done by Shentel using different excavators. Most of the excavators are coming in from different states.</p> <p>***** **** Cable Utility Martinez 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.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. Education is required.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>AT&T Local Services in in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project ticket 2023016203 as described in Section 5(3). The penalty is applied. Education is required. 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>AT&T is also delinquent on 35 invoices.</p> <p>Lancaster City of (Water) is in in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project ticket 2023016203 as described in Section 5(3). The penalty is applied. Education is required.</p> <p>East Hempfield Township in in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project ticket 2023016203 as described in Section 5(3). This is a first-time offense and the \$500. penalty is reduced to \$250. Education is required.</p> <p>2(5)(v) – Failed to respond to routine One Call ticket 20230581590. This is a first-time offense and the \$500. penalty is reduced to \$250. Education is required.</p> <p>Gridlock Inc in in violation of Section: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>Sunoco / Energy Transfer in in violation of Section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project ticket 2023016203 as described in Section 5(3). The penalty is applied. Education is required.</p>	
37818	<p>Facility Owner: Blairsville Municipal Authority</p> <p>Contractor/Excavator: West Penn Power CO/FirstEnergy Corp.</p> <p>Project Owner: West Penn Power CO / FirstEnergy Corp.</p>	<p><u>On 3/6/2023 12:00:00 AM at 199 Shady Hollow Road, DERRY TWP, WESTMORELAND</u> The incident occurred on Monday, March 6, 2023, at 199 Shady Hollow Road, in Derry Township, Westmoreland County.</p> <p>Blairsville Municipal Authority water transmission line was damaged. Blairsville stated, they did not receive a One Call notification to locate their facilities because West Penn Power Co/FirstEnergy Corp (WPP) did not place a One Call ticket.</p> <p>WPP explained, during an emergency storm restoration for Winter Storm Quest, damaged electric poles needed</p>	<p>Blairsville Municipal Authority: \$500.00 Section 2(10) 1st Offense \$500.00</p> <p>West Penn Power CO/FirstEnergy Corp.: \$3,750.00 Section 5(2.1) 1st Offense \$3,750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>replaced, and in their Line Crew's haste to restore service they forgot to place an emergency ticket. The Line Crew was excavating with an auger and Blairsville's water line was hit and damaged. After the line hit, WPP placed a Damage Emergency ticket, 20230652626, at 1:53pm. Blairsville responded, the waterline was shut off and repairs were completed; total amount \$8,174.72. WPP provided a detail investigation report. Blairsville provided photos of the damaged waterline.</p> <p>On Thursday, August 17, 2023, a letter was mailed requesting an Alleged Violation Report from the facility owner, Blairsville Municipal Authority. Their AVR was submitted on 8/22/2023.</p> <p>*West Penn Power Co/FirstEnergy Corp. is in violation of section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Penalty Applied and a Fine Factor of 0.5 added. Excavator education required. West Penn Power / First Energy is delinquent on Facility Owner training required by the DPC on 8/9/2022 for case 17401. All penalties raised to \$2500.</p> <p>*Blairsville Municipal Authority is in violation of section: 2(10) Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner's lines have been damaged by excavation or demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work. Recommendation: Education Required. Zero penalty but keep the violation; no prior violations.</p>	
37023	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: COSTI CONSTRUCTION Project Owner: Fastbridge Fiber Other: SPRING TOWNSHIP OF BERKS COUNTY</p>	<p><u>On 3/8/2023 10:00:00 AM at REEDY RD, SPRING TWP, BERKS</u> The incident occurred on 3/8/2023, at 10:00am on Reedy Road, in Spring Twp, Berks County.</p> <p>***NEAR MISS***</p> <p>A UGI gas line was nearly damaged. Related to Case 36258 and Case 36993.</p> <p>UGI's alleged violation report (AVR) states "Excavator utilizing trenchless technologies, started excavation 1 day before the lawful start date."</p> <p>Spring Townships AVR states "I arrived at the site to do the locate and the contractor already had 2 holes open in the street and was pulling conduit."</p> <p>On 6/27/2023, letters and e-mails were sent to Costi Construction and the project owner, Fastbridge Fiber. No AVR's have been submitted to date.</p> <p>Costi Construction is in violation of sections:</p>	<p>COSTI CONSTRUCTION: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Fastbridge Fiber: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Started excavation one day prior to the lawful start date of 3/9/23.</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>	
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 Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. 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) Failure to submit an AVR within 10 days of a violation Recommendation: Education Required; penalties applied</p> <p>Verizon Business 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 20230373003. Did not respond through Pa One Call. Recommendation: penalties applied</p> <p>Crown Castle 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 20230373003. Did not respond through Pa One Call for CDC identifier ASE.</p>	<p>Costi Construction: \$1,500.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Fastbridge Fiber: \$1,000.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>CROWN CASTLE: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Verizon Business: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>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(3) – Released a project to bid or construction before final design was complete. Recommendation: Education Required; penalties applied</p>	
37018	<p>Facility Owner: UGI Contractor/Excavator: Costi Construction Project Owner: Fastbridge Fiber</p>	<p>On 3/9/2023 12:00:00 PM at <u>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: 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(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(3) – Released a project to bid or construction before final design was complete. Recommendation: Education Required; penalties applied</p>	<p>Costi Construction: \$1,000.00 Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Fastbridge Fiber: \$500.00 Section 6.1(3) 1st Offense \$500.00</p>
37643	<p>Facility Owner: UGI Contractor/Excavator: Underground Lines, LLC Project Owner: Comcast</p>	<p>On 3/28/2023 9:32:00 AM at <u>112 WOODVIEW DR, SOUTH MIDDLETON TWP, CUMBERLAND</u> Incident occurred on 3/28/2023 at 9:32am at 112 Woodview Dr., South Middleton Twp., Cumberland County.</p> <p>A UGI gas line was damaged. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "While contractor was directional drilling to replace CATV main, they struck an unmarked plastic gas main. Excavator was drilling outside of his planned excavation path which was painted in white and outside of the scope of work indicated on his PAOC ticket."</p> <p>Underground Lines, LLC's alleged violation report (AVR) states "Started a 180 cable span replacement, during said project while attempting to directional bore address listed on damage report, a two inch gas main was struck. 911 was called asap, all proper pa</p>	<p>Underground Lines, LLC: \$1,500.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(20) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>one call tickets were called in before and after alleged damage. No gas locates under sidewalk within 6 feet of alleged damage, Video and pictures were taken.</p> <p>On 6/27/2023 a letter was mailed and e-mailed to Comcast.</p> <p>Comcast's alleged violation report (AVR) states "UNDERGROUND LINES LLC crossed the sidewalk in the picture where there were not any markings and hit the gas line at a depth of apprx 20" with a directional drill. from what I was verbally told was that UNDERGROUND LINES LLC thought that the marking on the sidewalk was the end of line for the gas, UNDERGROUND LINES LLC was the contractor doing the work for comcast"</p> <p>The damage is listed to be at 115 Woodview Dr., but the picture provided by UGI is showing the damage was done in front of 112 Woodview Dr., upon further review it does look like the damage was done in the northeast corner of 112 Woodview Dr.'s property.</p> <p>UNDERGROUND LINES 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. Increasing the fine by 50% for failure to not utilize the best practices published by the HDD Consortium. 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(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. Recommendation: Education Required; penalties applied</p>	
37414	<p>Facility Owner: First Energy/MetEd Contractor/Excavator: Rodriguez Landscaping and Construction Inc. Project Owner: Shentel/GloFiber Designer: Shentel/GloFiber - Placeholder Other: Verizon</p>	<p><u>On 3/29/2023 11:00:00 AM at 2402 EMIRAY CT, YORK TWP, YORK</u> Incident occurred on 3/29/2023 at 11:00am at 2402 Emiray Ct., York Twp. York County.</p> <p>A First Energy/MetEd electrical line was damaged.</p> <p>Shentel Communications alleged violation report (AVR) states "The Damage occurred due to excavator not exposing the marked electric line prior to using the directional bore below the exposed the communication conduits (that was in a joint trench with electric) and did not follow the HDD Consortium Best Practices which states: Section 4.3.2.2 says that potholing must be done for all crossing utilities and all parallel utilities within 2-3 feet of the line or of the intended bore path or within its ROW. Section 5.6.1 states that: The following precautions should be observed during the drilling operation:...safe clearances (at least 3 feet or as specified by regulatory authorities) must be maintained between the bore and all utilities. The minimum clearance must take into consideration the final reamed diameter and the bend radius of the pilot bore."</p>	<p>Rodriguez Landscaping and Construction Inc.: \$1,200.00 Section 5(11.2) 1st Offense \$600.00</p> <p>Section 5(4) 1st Offense \$600.00</p> <p>Verizon: \$3,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Rodriguez Landscaping and Construction Inc. alleged violation report (AVR) states "Our crew was at job site spotting everything. While spotting everything we found 2 pipes at 2 feet 11 inches deep which were a 4" Grey PVC Pipe and another 3" PVC pipe. The grey PVC pipe had electrical red caution tape on top of pipe and we figured it was the power then the other was communicates from what we figured. The ground markings only had 1 communications line and 1 electrical line marked down. The electrical lines that were damaged were around 5'8" deep. 2 ft and 8 inches below the lines we had found. Our drill went 5'8" to avoid the lines and have plenty of separation. Unfortunately the damaged lines deeper then what we had found."</p> <p>On 6/27/2023 a letter was mailed and e-mailed to First Energy/MetEd.</p> <p>First Energy/MetEd alleged violation report (AVR) states "On 03/21/2023, Rodriguez Landscaping and Construction Inc (RLC), Excavator, created a POCS Routine Ticket 20230802400 to install Fiber Optic Cable Lines starting in the area of 2418 Emiray Court, York Township, York County PA. On 03/29/2023, residents on the Clairian Drive and Emiray Court reported no power. Metropolitan Edison (Met-Ed) Troubleman investigated and found a damaged underground electric cable at 2406 Emiray Court. RLC was boring fiber optic cable in the area and submitted a POCS Emergency ticket 20230881781. Met-Ed's Contract Locator, USIC, investigated and determined that the cables were marked accurately. The root cause is that the Excavator (RLC) failed to use prudent techniques while digging within the Tolerance Zone."</p> <p>Rodriguez Landscaping and Construction Inc. 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(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education Required, penalties applied</p> <p>Verizon is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230721407. Responded "Clear" on 3/16/2023. Response was due 3/15/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230802400. Responded "Field Marked" on 3/27/2023. Response was due 3/23/23. Recommendation: penalties applied</p>	
37548	Facility Owner: West Penn Power / FirstEnergy Contractor/Excavator:	<u>On 3/30/2023 10:00:00 AM at 201 KINGS WAY, SOUTH UNION TWP, FAYETTE</u> The incident	West Penn Power / FirstEnergy: \$2,500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>DUDA CABLE CONSTRUCTION Project Owner: BREEZELINE</p>	<p>occurred on Thursday, March 30, 2023, at 201 Kings Way, in South Union Township, Fayette County.</p> <p>West Penn Power/First Energy (WPP) underground line was damaged.</p> <p>Duba Cable and the project owner, Breezeline stated, the crew caught the power service line with the drill head after pulling back and out of the trench. Duba Cable placed the Damage Emergency ticket, 20230891178. WPP explained, on 3/2/2023, Duda Cable Construction placed a Routine ticket, 20230610942, to replace CATV Main on Kings Way, and WPP’s Contract Locator responded as “Field Marked”. On 3/23/2023, Duda Cable placed Routine ticket, 20230791263, explaining the work did not occur during the lawful start date, and WPP’s Contract Locator responded as “Field Marked”. On 3/30/2023 WPP’s underground electrical facility was cut. WPP’s Contract Locator investigation determined that the line was not marked accurately. The root cause is the Contract Locator mismarked the underground electric cable. WPP provided a detail investigation report, with photos from their Contract Locator.</p> <p>On Thursday, July 20, 2023, West Penn Power submitted their Alleged Violation Report (AVR). On Thursday, July 27, 2023, an email and letter was sent requesting an AVR from the project owner, Breezeline. They submitted their AVR on 8/8/2003.</p> <p>West Penn Power/First Energy is violation of section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: penalty applied. Education is required.</p> <p>West Penn Power / First Energy is delinquent on Facility Owner training required by the DPC on 8/9/2022 (over 1 year delinquent) for case 17401. All penalties raised to \$2500.</p>	<p>Section 2(5)(i) 2nd Offense \$2,500.00</p>
37752	<p>Facility Owner: Greenville Boro Sanitary Auth / Greenville Boro Contractor/Excavator: MORTIMERS EXCAVATING Project Owner: GREENVILLE WATER / MUNICIPAL AUTHORITY Designer: Entech Engineering Other: Monaloh Basin Engineers</p>	<p><u>On 3/30/2023 10:30:00 AM at 35 Clarksville Street, GREENVILLE BORO, MERCER</u> The incident occurred on Thursday, March 30, 2023, at 35 Clarksville Street, in Greenville Borough, Mercer County.</p> <p>An unmarked sewer lateral was hit. Mortimer’s Excavating is working for Greenville Water/ Municipal Authority (The Municipal Authority), for a waterline replacement project.</p> <p>Mortimer’s, The Municipal Authority and Entech Engineering stated, while excavating for a new waterline an unmarked sewer lateral was hit and damaged at 4-feet 10-inches deep; 1-foot from the water service line. They provided photos, but they do not show a locate mark of the sewer mainline.</p> <p>The facility owner, Greenville Borough Sanitary Authority (The Sanitary Authority) stated, all mainlines were marked correctly. They were notified by Mortimer’s Excavating of a broken sewer lateral owned by the Homeowner, and so The Sanitary Authority could inspect the repair. The Sanitary Authority did not</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>provide photos showing a locate mark of their sewer mainline.</p> <p>On Friday, August 4, 2023, an email was sent requesting an Alleged Violation Report (AVR) from the facility owner, Greenville Borough Sanitary Authority / Greenville Borough. Their AVR was submitted on 8/15/2023.</p> <p>-20230673362- Excavation Routine ticket, placed on 3/8/2023 at 4:26pm, intersections SR 846 and West Drive. Responses: National Fuel Gas responded as Conflict DCTF (Direct Contact To Follow By Facility Owner) but didn't close ticket with "Field Marked" or "Clear No Facility". (VIOLATION and PENALTY APPLIED ON CASE 37711)</p> <p>-20230102054- Complex Project ticket placed on 1/10/2023 at 1:26pm. No Responses: Nucomer Energy LLC Zito Media Communications Diamond Energy Partners (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p> <p>*Greenville Borough Sanitary Auth./Greenville Borough: The Provided Photos Lacked Locate Marks of the Sewer Mainline to support Violations for sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line, and 2(5)(i.1) – Failed to locate an actually known facility's point of connection to its facilities. Recommendation: Violations Not Applied</p>	
37748	<p>Facility Owner: Greenville Boro Sanitary Auth / Greenville Boro</p> <p>Contractor/Excavator: MORTIMERS EXCAVATING</p> <p>Project Owner: GREENVILLE WATER AUTHORITY</p> <p>Designer: ENTECH ENGINEERING</p>	<p><u>On 3/30/2023 3:30:00 PM at 49 Clarksville Street, GREENVILLE BORO, MERCER</u> The incident occurred on Thursday, March 30, 2023, at 49 Clarksville Street, in Greenville Borough, Mercer County.</p> <p>An unmarked sewer lateral was hit. Mortimer's Excavating is working for Greenville Water/ Municipal Authority (The Municipal Authority), for a waterline replacement project. Mortimer's, The Municipal Authority and Entech Engineering stated, while excavating for a new waterline an unmarked sewer lateral was hit and damaged at 3-feet 6-inches deep and 6-inches of the existing water service line. The sewer lateral was repaired, and the new water mainline was installed above the sewer lateral. They provided photos, but they do not show a locate mark of the sewer mainline.</p> <p>The facility owner, Greenville Borough Sanitary Authority (The Sanitary Authority) stated, all mainlines were marked correctly. They were notified by Mortimer's Excavating of a broken sewer lateral owned by the Homeowner, and so The Sanitary Authority could inspect the repair. The Sanitary Authority did not</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>provide photos showing a locate mark of their sewer mainline.</p> <p>On Friday, August 4, 2023, an email was sent requesting an Alleged Violation Report (AVR) from the facility owner, Greenville Borough Sanitary Authority / Greenville Borough. Their AVR was submitted on 8/15/2023.</p> <p>-20230673362- Excavation Routine ticket, placed on 3/8/2023 at 4:26pm, intersections SR 846 and West Drive. Responses: National Fuel Gas responded as Conflict DCTF (Direct Contact To Follow By Facility Owner) but didn't close ticket with "Field Marked" or "Clear No Facility". (VIOLATION and PENALTY APPLIED ON CASE 37711)</p> <p>-20230102054- Complex Project ticket placed on 1/10/2023 at 1:26pm. No Responses: Nucomer Energy LLC Zito Media Communications Diamond Energy Partners (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p> <p>*Greenville Borough Sanitary Auth./Greenville Borough: The Provided Photos Lacked Locate Marks of the Sewer Mainline to support Violations for sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 2(5)(i.1) – Failed to locate an actually known facility's point of connection to its facilities. Recommendation: Violations Not Applied</p>	
37623	<p>Facility Owner: Greenville Boro Sanitary Auth / Greenville Boro</p> <p>Contractor/Excavator: Mortimer Excavating Inc</p> <p>Project Owner: Greenville Water / Municipal Authority</p> <p>Designer: Entech Engineering, Inc.</p>	<p><u>On 4/3/2023 8:14:00 AM at 51 Clarksville Street, GREENVILLE BORO, MERCER</u> The incident occurred on Monday, April 3, 2023, at 51 Clarksville Street, in Greenville Borough, Mercer County.</p> <p>An unmarked sewer lateral was hit. Mortimer's Excavating is working for Greenville Water/ Municipal Authority (The Municipal Authority), for a waterline replacement project. Mortimer's, The Municipal Authority and Entech Engineering stated, while excavating for a new waterline an unmarked sewer lateral was hit and damaged at 4-feet down and 3-feet north from the water service line. They provided photos, but they do not show a locate mark of the sewer mainline.</p> <p>The facility owner, Greenville Borough Sanitary Authority (The Sanitary Authority) stated, all mainlines were marked correctly. They were notified by Mortimer's Excavating of a broken sewer lateral owned by the Homeowner, and so The Sanitary Authority could inspect the repair. The Sanitary Authority did not provide photos showing a locate mark of their sewer mainline.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Friday, August 4, 2023, an email was sent requesting an Alleged Violation Report (AVR) from the facility owner, Greenville Borough Sanitary Authority / Greenville Borough. Their AVR was submitted on 8/15/2023.</p> <p>-20230673342- Excavation Routine ticket, placed on 3/8/2023 at 4:23pm, intersections West Main Street and SR 846. Responses: National Fuel Gas responded as Conflict DCTF (Direct Contact To Follow By Facility Owner) but didn't close ticket with "Field Marked" or "Clear No Facility". Greenville Municipal Authority- No Response (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p> <p>-20230673362- Excavation Routine ticket, placed on 3/8/2023 at 4:26pm, intersections SR 846 and West Drive. Responses: National Fuel Gas responded as Conflict DCTF (Direct Contact To Follow By Facility Owner) but didn't close ticket with "Field Marked" or "Clear No Facility". (VIOLATION and PENALTY APPLIED ON CASE 37711)</p> <p>-20230682491- Excavation Routine ticket, placed on 3/9/2023 at 3:18pm, Greenville Borough. Response: National Fuel Gas responded as Conflict DCTF (Direct Contact To Follow By Facility Owner) but didn't close ticket with "Field Marked" or "Clear No Facility". Greenville Borough Sanitary Auth/Greenville Borough Responded as Scheduled Mark but didn't close ticket with "Field Marked". (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p> <p>-20230682492- Excavation Routine ticket placed on 3/9/23 at 3:18pm, West Salem Township. Responses: National Fuel Gas responded as Conflict DCTF (Direct Contact To Follow By Facility Owner) but didn't close ticket with "Field Marked" or "Clear No Facility". Greenville Borough Sanitary Auth/Greenville Borough Responded as Scheduled Mark but didn't close ticket with "Field Marked". Nucomer Energy LLC- No Response. (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p> <p>-20230102054- Complex Project ticket placed on 1/10/2023 at 1:26pm. No Responses: Nucomer Energy LLC Zito Media Communications (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Greenville Borough Sanitary Auth. / Greenville Borough: The Provided Photos Lacked Locate Marks of the Sewer Mainline to support Violations for sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 2(5)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities. Recommendation: VOLIATIONS NOT APPLIED</p>	
37780	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: SUMMIT VALLEY OUTDOOR SOLUTIONS</p>	<p><u>On 4/3/2023 9:04:00 AM at N 25TH ST, LOWER ALSACE TWP, BERKS</u> The incident occurred on Monday, April 3, 2023, on N. 25th Street, in Lower Alsace Township, Berks County.</p> <p>UGI Utilities gas line was damaged, and they stated Summit Valley Outdoor Solutions was excavating with mechanized equipment when an incorrectly marked service line was hit.</p> <p>Summit Valley Outdoor Solutions explained, the project consisted of replacing leaking water lines. The water lines were in between two gas service lines, but actual the gas lines were running directly on top of the water line and not where the marks were.</p> <p>Photos were provided showing the excavation and damaged line.</p> <p>The Fire Department responded to the 911 call, 5 people were evacuated, and the customer’s gas service was interrupted for 1-6 hours.</p> <p>*UGI Utilities 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>UGI Utilities, Inc: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p>
37754	<p>Facility Owner: Greenville Boro Sanitary Auth / Greenville Boro Contractor/Excavator: MORTIMERS EXCAVATING Project Owner: GREENVILLE MUNICIPAL AUTHORITY OF Designer: Entech Engineering</p>	<p><u>On 4/4/2023 8:50:00 AM at 71 Clarksville Street, GREENVILLE BORO, MERCER</u> The incident occurred on Tuesday, April 4, 2023, at 71 Clarksville Street, in Greenville Borough, Mercer County.</p> <p>An unmarked sewer lateral was hit. Mortimer’s Excavating is working for Greenville Water/ Municipal Authority (The Municipal Authority), for a waterline replacement project.</p> <p>Mortimer’s, The Municipal Authority and Entech Engineering stated, while excavating for a new waterline an unmarked sewer lateral was hit and damaged at the right corner of the house, the line was repaired; cut back 3-feet to fix the existing break. They provided photos, but they do not show a locate mark of the sewer mainline.</p> <p>The facility owner, Greenville Borough Sanitary Authority (The Sanitary Authority) stated, all mainlines were marked correctly. They were notified by Mortimer’s Excavating of a broken sewer lateral owned by the Homeowner, and so The Sanitary Authority could inspect the repair. The Sanitary Authority did not provide photos showing a locate mark of their sewer mainline.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Friday, August 4, 2023, an email was sent requesting an Alleged Violation Report (AVR) from the facility owner, Greenville Borough Sanitary Authority / Greenville Borough. Their AVR was submitted on 8/15/2023.</p> <p>-20230682491- Excavation Routine ticket, placed on 3/9/2023 at 3:18pm, Greenville Borough. Response: National Fuel Gas responded as Conflict DCTF (Direct Contact To Follow By Facility Owner) but didn't close ticket with "Field Marked" or "Clear No Facility". Greenville Borough Sanitary Auth/Greenville Borough Responded as Scheduled Mark but didn't close ticket with "Field Marked". (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p> <p>-20230682492- Excavation Routine ticket placed on 3/9/23 at 3:18pm, West Salem Township. Responses: National Fuel Gas responded as Conflict DCTF (Direct Contact To Follow By Facility Owner) but didn't close ticket with "Field Marked" or "Clear No Facility". Greenville Borough Sanitary Auth/Greenville Borough Responded as Scheduled Mark but didn't close ticket with "Field Marked". Nucomer Energy LLC- No Response. (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p> <p>-20230102054- Complex Project ticket placed on 1/10/2023 at 1:26pm. No Responses: Nucomer Energy LLC Zito Media Communications (VIOLATIONS and PENALTIES APPLIED ON CASE 37711)</p> <p>*Greenville Borough Sanitary Auth. / Greenville Borough: The Provided Photos Lacked Locate Marks of the Sewer Mainline to support Violations for sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line, and 2(5)(i.1) – Failed to locate an actually known facility's point of connection to its facilities. Recommendation: Violations Not Applied</p>	
37635	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: J. Gonzales Construction</p>	<p><u>On 4/4/2023 10:00:00 AM at 3325 Davison Ave, ERIE CITY, ERIE</u> The Non-Damage / Near Miss violation occurred on Tuesday, April 4, 2023, at 3325 Davison Avenue, in Erie City, Erie County</p> <p>National Fuel Gas (NFG) stated, J. Gonzales Construction was performing work without a One Call Ticket and the excavation was taking place in direct conflict with NFG Facilities. The PA One Call Compliance commented, J. Gonzales Construction has placed notifications with PA One Call in the past.</p>	<p>J. Gonzales Construction: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>NFG provided photos of the excavation. On Tuesday, July 25, 2023, an email and letter was sent requesting an Alleged Violation Report (AVR) from J. Gonzales Construction. There was no response to the request and no AVR was submitted.</p> <p>*J. Gonzales Construction is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(17) Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required and penalties applied</p>	
37697	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: TRI VALLEY CONTRACTING Project Owner: RCN Telecom Services Inc./Astound Broadband</p>	<p><u>On 4/10/2023 9:00:00 AM at ROSS RD, BETHLEHEM TWP, NORTHAMPTON</u> The incident occurred on 4/10/2023, at 9:00am on Ross Road, in Bethlehem Twp, Northampton County.</p> <p>***NEAR MISS***</p> <p>Related to Case 37698 and Case 37700.</p> <p>UGI's alleged violation report (AVR) states "TRI VALLEY CONTRACTING WAS USING THERE BORING MACHINE TO INSTALL CAT LINE. THEY USED THERE BORING MACHING IN THE TOLERANCE ZONE OF A GAS FACILITY. LOCATE WAS PERFORMED CORRECTLY."</p> <p>On 6/27/2023, letters and e-mails were sent to Tri Valley Contracting and the project owner, RCN. Tri Valley Contracting has not submitted an AVR to date.</p> <p>RCN/Astound Broadband's AVR states "Received letter from PUC dated June 27,2023 to file an AVR for a near miss and attach pictures. The letter from the PUC is the first Astound Broadband is hearing of this incident. We were not notified of any near miss so we did not have anyone on site."</p> <p>Tri Valley Contracting is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. 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>TRI VALLEY CONTRACTING: \$1,000.00 Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
37698	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: TRI VALLEY CONTRACTING Project Owner: RCN Telecom Services Inc./Astound Broadband</p>	<p><u>On 4/10/2023 9:00:00 AM at 4143 Washington St., BETHLEHEM TWP, NORTHAMPTON</u> The incident occurred on 4/10/2023, at 9:00am at 4143 Washington Street, in Bethlehem Twp, Northampton County.</p> <p>***NEAR MISS*** Related to Case 37697 and Case 37700.</p>	<p>TRI VALLEY CONTRACTING: \$1,000.00 Section 5(11.2) 1st Offense \$750.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's alleged violation report (AVR) states "TRI VALLEY CONTRACTING WAS USING THERE BORING MACHINE TO INSTALL CAT LINE. THEY USED THERE BORING MACHING IN THE TOLERANCE ZONE OF A GAS MAIN AND GAS SERVICE FACILITY AT HOUSE 4143 WASHINGTON ST. LOCATE WAS MARKED CORRECTLY."</p> <p>On 6/27/2023, letters and e-mails were sent to Tri Valley Contracting and the project owner, RCN. Tri Valley Contracting has not submitted an AVR to date.</p> <p>RCN/Astound Broadband's AVR states "Received letter from PUC dated June 27,2023 to file an AVR for a near miss and attach pictures. The letter from the PUC is the first Astound Broadband is hearing of this incident. We were not notified of any near miss so we did not have anyone on site."</p> <p>Tri Valley Contracting is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine Factor of 0.5 added to violation 5(11.2) for failing to utilize HDD best practices. 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>	
37870	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: PARAMOUNT FENCE Project Owner: ECI CONSTRUCTION</p>	<p><u>On 4/10/2023 11:31:00 AM at 1805 Cornwall Rd., NORTH CORNWALL TWP, LEBANON</u> The incident occurred on Monday, April 10, 2023, at 1805 Cornwall Road, in Cornwall Township, Lebanon County.</p> <p>UGI Utilities gas line was damage and they stated, Paramount Fence failed to place a One Call ticket. Paramount Fence working for ECI Construction was installing a perimeter security fence and while using an auger, drilling for the fence post an unmarked 2-inch gas service line was hit causing a release of gas. After the damage, Paramount Fence placed an Excavation Routine ticket, 20231003733, on 4/10/2023, at 2:50pm, and they submitted their Alleged Violation Report on 4/19/2023.</p> <p>The Fire Department responded to the 911 call, and one customer's service was interrupted for 1- 6 hours. UGI provided photos of the excavation and of the damaged line.</p> <p>*Paramount Fence is in violation of section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education Required and Penalty Applied</p>	<p>PARAMOUNT FENCE: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>
37680	<p>Facility Owner: PENCOR SERVICES INC Contractor/Excavator: ZAFFINO AND SON CONSTRUCTION</p>	<p><u>On 4/11/2023 3:20:00 PM at 17 Rock Rd, PAUPACK TWP, WAYNE</u> The incident occurred on Tuesday, April 11, 2023, at 17 Rock Road, in Paupack Township, Wayne County.</p>	<p>ZAFFINO AND SON CONSTRUCTION: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pencor Services stated that their cable and conduit were damaged and explained, Zaffino & Son Construction began their excavation before the lawful start dates. The excavation routine ticket, 20231003117, was placed on 4/10/2023, with a response due date of 4/12/2023, and lawful start dates of 4/13/2023 – 4/24/2023. The damaged occurred on 4/11/2023. Pencor Services responded Field Marked on 4/12/2023. Pencor Services provided 1 photo of the damaged line.</p> <p>On Wednesday, August 16, 2023, an email was sent requesting an Alleged Violation Report (AVR) from Zaffino & Son Construction, and a letter was mailed on 8/17/2023. There was no response to the request and no AVR was submitted.</p> <p>*Zaffino & Son Construction is in violation of sections: 5(2.1) Began excavation work before the lawful start day. 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied.</p>	<p>Section 5(16) 1st Offense \$500.00</p>
37841	<p>Facility Owner: National Fuel Gas Contractor/Excavator: Winslow Township Project Owner: Winslow Township</p>	<p><u>On 4/12/2023 11:00:00 AM at 160 BARLETTA RD, WINSLOW TWP, JEFFERSON</u> The incident occurred on Wednesday, April 12, 2023, at 160 Barletta Road, in Winslow Township, Jefferson County.</p> <p>National Fuel Gas (NFG) stated that the Winslow Township excavation crew failed to use prudent digging techniques within the tolerance zone, as a result a 4-inch gas mainline was hit and damage with a backhoe. Winslow Township stated, the gas line was miss-marked, and explained that the line was located by shoveling, but the hole was extended and the gas line had a big curve and it was caught with the backhoe tooth. NFG provided photos of the excavation, with a hit-kit, the locate mark and the damaged line.</p> <p>On Thursday, August 24, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from the excavator and project owner, Winslow Township. An AVR was submitted on September 5th.</p> <p>-- Excavation Emergency ticket, 20231020806, placed on 4/12/23, by excavator and project owner Winslow Township, for replacing a water line. No Response from Winslow Township.</p> <p>*Winslow Township is in violation of sections: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification. 20231020806 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p>	<p>Winslow Township: \$750.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Education Required. For section 5(4) penalty applied. For section 5(16) penalty reduced by 50%, from \$500 to \$250, because the AVR was submitted within 30 days from the request, and no priors. For section 2(5)(vii) zero penalty but keep the violation.</p>	
37872	<p>Facility Owner: PECO Contractor/Excavator: KUHARCHIK CONSTRUCTION Project Owner: PENNDOT Other: CMC ENGINEERING</p>	<p><u>On 4/13/2023 11:15:00 AM at FRANKFORD AVE, PHILADELPHIA CITY, PHILADELPHIA</u> The incident occurred on Thursday, April 13, 2023, on Frankford Avenue, near Orleans Street, in Philadelphia City.</p> <p>PECO's electric line was damaged, and they stated, Kuharchik Construction was working for PENNDOT digging foundations for traffic poles and boring for installation of conduit for traffic signals. During their excavation on 4/13/2023, a secondary mainline was hit and damaged with a directional boring. The location was accurately marked under the Excavation Routine ticket, 20230532805, that was placed on 2/22/2023, but faded at the time of the damage. Kuharchik Construction failed to preserve the locate markings and did not request a remark.</p> <p>Kuharchik Construction stated, the electric facility duct bank was potholed and located, but there is a secondary direct burial wire next to the located duct bank that was not marked. While boring, the operator noticed some sparking and notified the job foreman immediately. The head of the drill was exposed and found to have nicked a secondary electric cable. A damage emergency ticket, 202310319632, was placed and a PECO representative showed up and handle the repair process.</p> <p>Also, PECO stated, the contractor had on site the design prints, as well as a map of the PECO facilities which was prepared based upon the mark out and the location of the facilities when they spot dug. This damage occurred because the contractor used a directional bore through the tolerance zone without exposing or identifying the location of all PECO facilities located within the tolerance zone/corridor mark.</p> <p>PECO provided photos of the locate markings from the Excavation Routine ticket, 20230532805, and photos from the day of the damage that show no electric markings. Kuharchik Construction only provided photos from the day of the damage and they show no electric markings.</p> <p>On Thursday, September 28, 2023, an email and a letter were sent requesting an Alleged Violation Report (AVR) from the project owner, PENNDOT. PENNDOT submitted a blank AVR on 9/29/2023. CMC Engineering, the PENNDOT Inspector, submitted an AVR on 10/2/2023, and noted they are representing PENNDOT.</p> <p>CMC Engineering stated, Kuharchik Construction hit an underground electrical line while directional boring for their 3-inch conduit for signal cable, from the Southeast corner to the Southwest corner of Orleans Street and</p>	<p>KUHARCHIK CONSTRUCTION: \$500.00 Section 5(3) 1st Offense \$500.00</p> <p>PENNDOT: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Frankford Avenue, about 11:15am. A call was made to PECO's emergency line, the bore machine was removed without any incident, and a member from PECO and their contracted locator were on site to mark out and locate the damaged area around 1 PM.</p> <p>*Kuharchik Construction is in violation of section: 5(3) Excavator failed to preserve mark-outs or request a remark. Recommendation: Education required and penalty applied.</p> <p>*PENNDOT 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 because a blank AVR was submitted. PennDOT is delinquent on Excavator Training required by the DPC on 7/11/2023 for case 31406. PennDOT was given a time extension through the end of October to attend several of their personnel failed so the requirement is not met. All fines raised to \$2500</p>	
38027	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: Homeowner Project Owner: Homeowner</p>	<p><u>On 4/15/2023 10:50:00 AM at 125 ELM GROVE DR, PETERS TWP, WASHINGTON</u> The incident occurred on Saturday, April 15, 2023, at 125 Elm Grove Drive, in Peters Township, Washington County.</p> <p>Hand Tool Used. Columbia Gas stated that the Homeowner drove a mailbox stake into a 4-inch plastic, medium pressure, gas mainline. The Homeowner did not place a One Call before replacing their mailbox, which resulting in the damage. The Homeowner notified Columbia Gas directly, stated, hearing gurgling sounds near the mailbox. The Columbia Gas crew responded immediately making the area safe and completing repairs. Columbia Gas provided pictures of the damaged gas line and repair. There are no tickets associated with this case.</p> <p>A HAND TOOL WAS USED. NO VIOLATION.</p>	
37822	<p>Facility Owner: PPL Electric Contractor/Excavator: Woodling Landscaping Project Owner: Homeowner</p>	<p><u>On 4/16/2023 6:21:00 PM at 3219 Hamlet Drive, COOLBAUGH TWP, MONROE</u> The incident occurred on Sunday, April 16, 2023, at 3219 Hamlet Drive, in Coolbaugh Township, Monroe County.</p> <p>PPL Electric's line was damaged, and they explained, excavator John struck an underground secondary service in conduit while digging with a backhoe to repair a water line, he was excavating without a One Call ticket. PPL provided photos of the excavation and damaged line. The One Call Compliance commented, there were no tickets found and no record of the excavator, John placing One Call notifications.</p> <p>On Thursday, August 24, 2023, letters were mailed requesting an Alleged Violation Report (AVR) from the</p>	<p>Woodling Landscaping: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>excavator, John, and from the Homeowner/Project Owner.</p> <p>The Homeowner/Project Owner submitted their AVR on 8/29/2023, and explained having a friend of a friend, John fixed a leaking water pipe. John is a retired contractor and insured that he could handle the project. Throughout the project he accidentally hit the electric line, but I called PPL and quickly got the problem fixed. John, of Woodling Landscaping submitted an AVR on 9/26/2023. John stated, while repairing a water line for a customer, a subsurface electric line was hit and damaged. He explained being unaware of a subsurface electric line as there was also an above ground line going into the house from the side of the house.</p> <p>*Woodling Landscaping is in violation of sections: 5(2.1) Began excavation work before the lawful start day. 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, and penalties applied.</p>	
38267	<p>Facility Owner: VERIZON PA LLC Contractor/Excavator: GREAT WESTERN SERVICES Project Owner: UGI Other: QUAKERTOWN BOROUGH</p>	<p><u>On 4/25/2023 9:30:00 AM at 49 ALAN LN, QUAKERTOWN BORO, BUCKS</u> Incident occurred on 4/25/2023 at 49 Alan Ln in Quakertown Borough in Bucks County.</p> <p>A Telecom line was hit and damaged while hand digging.</p> <p>UGI Utilities stated in their Alleged Violation Report (AVR) that CONTRACTOR STATES THAT THE LINE HIT WAS UNMARKED TEL LINE, BOX SAYS VERIZON. FACILITY TYPE: TELECOM-VERIZON. No pictures provided. GREAT WESTERN SERVICES was hand digging. No violations for hand digging.</p> <p>Verizon responded clear no facilities to both tickets. No pictures were provided. ***** Quakertown Borough is in violation of Sections: 2(5)(v) Failed to respond to Routine ticket 20231001870. The penalty is applied. Education is required. 2(5)(vii) Failed to respond to emergency ticket 20231151318. The penalty is applied. Education is required.</p>	<p>QUAKERTOWN BOROUGH: \$1,500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>
38138	<p>Facility Owner: Columbia Gas of PA - Central Contractor/Excavator: CASPER COLOSIMO AND SON INC Project Owner: PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 4/26/2023 9:15:00 AM at 214 TYROL RD, BRENTWOOD BORO, ALLEGHENY</u> The incident occurred on Wednesday, April 26, 2023, at 214 Tyrol Road, in Brentwood Borough, Allegheny County.</p> <p>Columbia Gas line was damaged, and stated while Casper Colosimo & Son was working for PA American Water, they hit an accurately marked 1-inch plastic-inserted gas service line while excavating to complete restoration work from a previous water replacement project. The excavator failed to use prudent digging</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>techniques while digging within the tolerance zone of the gas line.</p> <p>Casper Colosimo & Son explained, the concrete roadway had to be replaced and while removing the concrete with a small excavator, a 1-inch gas service line was pulled from the paving. The gas line was embedded in the concrete, attached to the bottom of the paving, and 11-inches deep. It was necessary to use mechanical methods while removing paving, and the Columbia Gas representative on site agreed that the line did not have proper cover.</p> <p>Columbia Gas, the Fire and Police departments responded to the 911 and 811 calls. Photos were provided showing the hit-kit, and the damaged line embedded in the concrete.</p> <p>NO VIOLATIONS</p>	
38228	<p>Facility Owner: PA AMERICAN WATER Contractor/Excavator: SKODA CONTRACTING Project Owner: UGI Other: NAZARETH BOROUGH</p>	<p>On 4/28/2023 9:40:00 AM at PHOENIX ST, NAZARETH BORO, NORTHAMPTON Incident occurred on 4/28/2023 on Phoenix St. between Locker St. and Kessler St. in Nazareth Borough in Northampton Township.</p> <p>An unmarked water main was hit and damaged.</p> <p>Skoda Contracting stated in their Alleged Violation Report (AVR) that “Prior to digging, a water main was spotted on its mark. While digging a trench for an 8 inch gas main installation, the backhoe struck an unmarked water main. Contractor is not at fault. Pa One Call was notified”.</p> <p>UGI stated in their AVR that “Excavator utilized prudent techniques to spot the marked facility prior to digging. Trenched for new gas facilities when they struck a water main that was not marked”. UGI sent in the Final Design Cover page which lists the date of 8/10/2022 when the design was sent to initiate the project construction. Level “A” Sue was used.</p> <p>Email that was received on 7/26/2023 stated that this project was >\$400,000.</p> <p>PENNSYLVANIA AMERICAN WATER stated in their AVR that “SKODA hit our marked water main, causing a circumference crack which was repaired with a repair band. Based on Act 50, an AVR would be submitted if damages would exceed \$2,500, which in this case it did not which is why we did not file at the time. The contractor has not hit 2 or more of our lines within a 6 month period”.</p> <p>Nazareth Borough is in the case as "other" facility owner and no AVR was requested nor considered. Nazareth Borough submitted an AVR on 1/10/2024. Case was completed on 9/21/2023. The notice of Investigator Report was mailed on 12/21/2023 with instruction of how to disagree with the case findings. Education is required.</p>	<p>PA AMERICAN WATER: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>NAZARETH BOROUGH: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Case is connected to cases 38430. ***** *** *Ticket 20230831391 was submitted on 3/24/2023 by Skoda Contracting with a response due by 3/28/2023. All were timely responses.</p> <p>*Complex project ticket 20230742993 was submitted on 3/15/2023 by Skoda Contracting with the complex project on 3/21/2023 at 11:00. Response was due by 3/20/2023. **See case 38430. Verizon responded with a conflict on 3/21/2023, after the meeting was held. Upper Nazareth Township never responded. UGI responded that they will attend the meeting, but never updated the information in Karl that they did attend the meeting. Nazareth Borough and Nazareth Borough Municipal Authority responded that they would attend the meeting. This information was not updated in Karl.</p> <p>*Emergency ticket 20231180965 was submitted on 4/23/2023 at 09:48 by Skoda Contracting. Nazareth Borough responded with a conflict. This information was not updated.</p> <p>*Final Design Ticket 20221332590 was submitted on 5/13/2022 by UGI Utilities Inc. with a due date of 5/27/2022. **See case 38430. Verizon responded with conflict and never updated this information. Astound Broadband Powered by RCN first responded clear, but on 5/27/2022 responded with Insuff Info. Do Not Dig. ***** PA American Water is in violation of section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. ***** Listed below are facility owners in violation of Act 50, Section 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Nazareth Borough is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. The penalty is applied. Education is required.</p>	
39328	<p>Facility Owner: Columbia Gas Contractor/Excavator: JC Investments LLC Project Owner: Comcast</p>	<p><u>On 6/7/2023 12:13:00 PM at STARVIEW LN EXT, CRANBERRY TWP, BUTLER</u> Incident occurred on June 7th, 2023 at 12:13pm along Starview Lane Ext, Cranberry Township, Butler County.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "JC Investments failed to spot and locate the accurately marked 2" plastic gas mainline prior to utilizing trenchless technology. They notified 911 and Columbia Gas when the damage occurred. A Columbia Gas crew responded immediately to make the area safe and complete repairs. The local Damage Prevention</p>	<p>JC Investments LLC: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Specialist noted that it appeared some of the flags may have been moved or destroyed in the area. The locate picture shows flags in the bore path. However, there were not as many flags when the damage took place."</p> <p>Comcast and JC Investments were mailed and emailed a request for an AVR on 7/20/23.</p> <p>JC Investments' AVR states, "The day the work was carried out in the detailed location, the electricity, telephone, water and gas marks were found. We made trenches according to the marks to find the depth levels, the electricity and telephone were located, the water was out of our reach, and the gas was searched at a depth of 3 feet which was not found. Between the 2 carvings made there was a 3-foot space where there was no gas mark or sign that the pipe was turning in another direction. right in that space 2 feet from the mark was the pipeline. There were only flags at the area going in straight direction, but the gas pipe did a curve in the corners of the street, then we proceeded to call 811 and 911."</p> <p>Comcast's AVR noted the information provided by JC Investments.</p> <p>Columbia Gas of PA Locate photo one shows a flag in line with the damaged line. 2 ft offset marks are placed in other mark out photos along with the flags.</p> <p>Related to cases 039674 & 040042.</p> <p>Violations:</p> <p>JC Investments Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required. 5(16) Excavator failed to submit an AVR within 10 business days of a line strike - penalty reduced to \$0 because excavator did file an AVR after being sent a courtesy letter.</p>	
40776	<p>Facility Owner: West Penn Power / First Energy Contractor/Excavator: PEOPLES NATURAL GAS Project Owner: PEOPLES GAS Other: COMCAST CABLEVISION</p>	<p><u>On 8/3/2023 11:17:00 AM at 21 TAMI DR, HEMPFIELD TWP, WESTMORELAND</u> The incident occurred on 8/03/2023, at 21 Tami Drive, in Hempfield Township, Westmoreland County.</p> <p>A secondary electric cable was hit and damaged.</p> <p>Peoples Natural Gas Company LLC stated in their Alleged Violation Report (AVR) that “Peoples placed a 1-call ticket with a legal dig date of July 25-2023. When the ticket was legal PNG arrived onsite and noticed west penn powers markings (done by USIC) were incomplete and PNG tried reaching out to West PENN several times with no call backs or answers. Then png tried to</p>	<p>West Penn Power / First Energy: \$2,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>PEOPLES GAS: \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>complete their work due to a gas leak and while digging they hit an unmarked electric line”.</p> <p>Peoples Gas sent an email explanation of the communication on 9/29/2023 and stated that “ The Supervisor called Hempfield Township and he supplied him with the emergency number for West Penn that they use for West Penn to respond in emergency situations. The Peoples Gas Supervisor spoke with someone at West Penn, explained the situation, and he stated he was dispatching a tech. The tech did not arrive immediately. Peoples gas also explained that “ A gas leak has different classifications (Grade 1, 2, and 3’s) with Peoples Gas. We have to work Grade 1’s immediately. Those are the only gas leaks we have to place an emergency one call and work immediately”. 10/13/2023 DPI asked for pictures of the mark out.</p> <p>West Penn Power / First Energy was sent an AVR request letter on 8/23/2023.</p> <p>West Penn Power stated in their AVR that “On 7/20/2023, Peoples Natural Gas, LLC, Excavator and Project Owner, submitted a PA One Call Routine Ticket 20232012769 to repair a gas leak at 21 Tami Drive, Hempfield Township, Westmoreland County, PA. On 8/2/2023, West Penn Power’s (WPP) Contract Locator, USIC, responded and lines were marked. On 8/3/2023, Peoples Natural Gas contacted WPP to report that while excavating their crews dug up underground electric cables. WPP troubleman investigated and found that Peoples Natural Gas hit a secondary cable. USIC investigated and found that the underground electric cables were marked accurately. The root cause of the dig in is that the Excavator failed to use prudent techniques while digging within the Tolerance Zone”. On 10/13/2023 DPI asked for pictures of the mark out. Pictures are attached.</p> <p>COMCAST CABLEVISION was sent an AVR request letter on 8/23/2023. No AVR has been received to date. *****</p> <p>*Ticket 20232012769-000 was submitted by Peoples Natural Gas to repair a gas leak on 7/20/2023 with a response due date of 7/24/2023. Comcast and West Penn Power did not respond until 8/02/2023at 9:23.</p> <p>*Renotify Ticket 20232012769-001 was submitted by Peoples Natural Gas to repair a gas leak on 7/26/2023 at 9:08 with a response due by 7/26/2023 at 11:08. Comcast and West Penn Power did not respond until 8/02/2023at 9:23.</p> <p>*Renotify Ticket 20232012769-002 was submitted by Peoples Natural Gas to repair a gas leak on 7/26/2023 at 13:16 with a response due by 7/26/2023 at 15:16. Comcast and West Penn Power did not respond until 8/02/2023at 9:23.</p>	<p>Section 5(4) 1st Offense \$500.00</p> <p>COMCAST CABLEVISION: \$10,000.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Renotify Ticket 20232012769-003 was submitted by Peoples Natural Gas to repair a gas leak on 7/27/2023 at 08:56 with a response due date of 7/27/2023 at 10:56. Comcast and West Penn Power did not respond until 8/02/2023 at 9:23.</p> <p>***** ****</p> <p>West Penn Power / First Energy is in violation of sections: 2(5)(v) – Failed to respond to routine One Call ticket 20232012769 and 3 renotify tickets. The penalty is applied for each ticket notification that was not responded to. West Penn Power / First Energy is delinquent on Facility Owner training required by the DPC on 8/9/2022 (over 1 year delinquent) for case 17401. Also delinquent for Excavator training required on 8/8/2023 for case 36089. All penalties raised to \$2500.. NOTE: penalties returned to \$500 per incident because First Energy completed education.</p> <p>COMCAST CABLEVISION is in violation of sections: 2(5)(v) – Failed to respond to routine One Call ticket 20232012769 and 3 renotify tickets. This is a subsequent offense, and the penalty is applied for each ticket notification that was not responded to. 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>Peoples Natural Gas (PNG) is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. AVR from Peoples Gas states that the lines were marked incorrectly, and that Peoples was digging with a backhoe/trackhoe. Please see pictures with markings. There is no statement of prudent digging.</p>	
41043	<p>Facility Owner: Peoples Natural Gas Contractor/Excavator: D & M CONTRACTING CASTELLI DEVELOPMENT Project Owner: PORTAGE AREA SEWER AUTHORITY Designer: EADS GROUP Other: Portage Township</p>	<p><u>On 8/23/2023 3:00:00 PM at WOODLAND BLVD, PORTAGE TWP, CAMBRIA</u> The incident occurred on Wednesday, August 23, 2023, on Woodland Blvd, in Portage Township, Cambria County.</p> <p>Peoples Natural Gas (PNG) line was damaged. PNG stated, D & M Contracting Castelli Development did not request additional remarks when the marks faded, and they failed to use prudent techniques within the tolerance zone.</p> <p>The excavation routine ticket, 20231982613, was placed on 7/17/2023, with lawful start dates of 7/20/23 – 7/31/23. PNG responded Field Marked on 7/19/2023. PNG provide, date and time stamped, locate mark photos- 7/19/2023, and date and time stamped photos of the excavation and damaged line- 8/23/2023. PNG also explained in an email, D & M Contracting called in two update routine tickets, 20232330844 and 20232330862 on 8/21/2023, with a lawful start date of</p>	<p>D & M CONTRACTING CASTELLI DEVELOPMENT: \$2,000.00 Section 5(4) 1st Offense \$500.00 Section 5(3) 1st Offense \$500.00 Section 5(8) 1st Offense \$1,000.00 Portage Township: \$750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>8/24/2023, however they did not included the area where the damage occurred.</p> <p>D & M Contracting stated, while locating the gas mainline the corner of the bucket gouged the 4-inch gas line, which resulted in a gas leak, and tape was use cover the leak until the PNG crew arrived to do the repair. The project owner, Portage Area Sewer Authority and the designer, EADS Group stated the same information in their Alleged Violation Reports.</p> <p>Portage Township- No Response to the Excavation Routine tickets: 20231982613, 20232330844, and 20232330862.</p> <p>*D & M Contracting Castelli Development is in violation of sections: 5(3) Excavator failed to preserve mark-outs or request a remark 5(4) Excavator failed to exercise due care and employ prudent excavation techniques 5(8) Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Recommendation: Education Required and penalties applied.</p> <p>*Portage Township Cambria County is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket-20231982613 2(5)(v) Failed to respond to a routine One Call ticket-20232330844 2(5)(v) Failed to respond to a routine One Call ticket-20232330862 Recommendation: Education Required. No previous violations, for each violation the penalty is reduced by 50%- from \$500 to \$250.</p>	<p>Section 2(5)(v) 1st Offense \$250.00</p>

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
30434	<p>Facility Owner: MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY</p> <p>Contractor/Excavator: Northern Pipeline Construction</p> <p>Project Owner: Columbia Gas</p> <p>Designer: COLUMBIA GAS</p> <p>Designer: KEYSTONE CONSULTANTS LLC</p> <p>Designer: NISOURCE</p> <p>Other: SEWICKLEY</p>	<p><u>On 5/3/2022 10:30:00 AM at 3RD ST, SEWICKLEY TWP, WESTMORELAND</u> On 3/12/2024 the Damage Prevention Committee (DPC) voted to keep the violations as presented. *****</p> <p>Columbia Gas disagrees and states that "Columbia would like to respectfully request an appeal of all violations in this case for the reasons noted below. *Section 6.1(1) Penalty is a second offense. – Columbia recently reached a settlement agreement with the PUC for Case # 15431/C-2023-3040925, regarding the timing and application of SUE, specifically as it relates to Section 6.1(1). Columbia would request that while we update our internal Gas Standard and training as part of the settlement agreement, the PUC provide leniency on future violations of 6.1(1). Also, as MAWC admitted</p>	<p>Columbia Gas: \$1,250.00 Section 6.1(1) 2nd Offense \$1,000.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>SEWICKLEY TOWNSHIP: \$2,500.00 Section 2(5)(v) 1st Offense \$2,500.00</p> <p>Verizon, PA LLC: \$10,000.00 Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>TOWNSHIP Other: Verizon, PA LLC</p>	<p>this damage was a result of Poor Records, Columbia doesn't believe this water service would have been found using a higher level of SUE, based upon the maps sent in response to the final design (attached) and due to the fact MAWC could also not accurately * SUE is a process. The levels have definitions, but a blanket statement that level "A" or any level was used for the entire project does not show that level A was used, especially for the area in question. In this case, Municipal Authority of Westmoreland County (MAWC) water line was damaged due to poor incomplete records. Please also see the responses from MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY to complex project meeting 20221031304 which notes that "Not part of the original Complex Project. WCMA notes that this is not part of the original complex project. "Unable to locate until Highland is completed due to Broken Agreement made. Spoke with Joe Gardner and asked for a map of the area for this ticket. He told me that Columbia Gas added this area to his project and that they haven't sent him the plans yet. He has been asking. I left him my email address and he said he would forward" as soon as he gets the plans. I am also not seeing a final design that includes 3rd St. Preliminary Design ticket 20211110264 – requested by Keystone Consultants with the work site at 3rd St.is the only final design ticket. Things were not done the way they should have been done to avoid the damage.</p> <p>Withdrawn: Section 4(2) – The case notes reference a design ticket # 20220880655, which was called in after NPL's Complex ticket. That design ticket is for Phase 3. The two final design tickets called in for this project were 20212041870 and 20213363098, as shown in the screenshot below, are for Phase 2. The ticket ending in 3098 was placed as an update to ensure Columbia was within the 10-90 business days before Construction begins, as required by law. These can be found in CoordinatePA under project id # 1763673.</p> <p>Withdrawn: Section 4(2.1) – The project map was uploaded into CoordinatePA on 02/25/2022. The notes on ticket # 20221031304, from MAWC are inaccurate, as you can see in the map, Third St., from Highland to Sewickley are included. This project did not change. Per Joe Gardner, printed copies of the maps were handed out at the complex meeting. I am including a screenshot from an email from with Joe Gardner from yesterday (12/11/2023), in which he states he was unaware of any issues.</p> <p>Penalty is waived. Section 4(3) – Columbia is respectfully requesting this penalty be waived as we acknowledged in Case # 33000 last month that we have an opportunity to improve our process. This is in the process of being corrected, so we would ask for leniency while we work through that.</p> <p>Violation is withdrawn. Section 6.1(3) – Please see comments above regarding Section 4(2) violation. Final Design was complete before this project was released to Construction and NPL placed their Complex ticket on 02/25/2022.</p>	<p>Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>I am attaching our plans that were attached in CoordinatePA. Third Street is most visible on Page 7 of the plans. Columbia accepted the 4(3) violation as a 1st offense because we have not previously showed other facilities within our own plans. That is something we are actively working on, so you will not see that on these plans.</p> <p>email received from Columbia Gas on 12/19/2023 includes designs for 3rd St. On page 7 and states "I cannot speak to why Keystone only did a prelim design ticket for 3rd St. I would have to assume they did the prelim so they could survey the area. But our internal engineer was responsible for completing the final design of this project, after the survey was conducted by Keystone, as part of the SUE process. The project itself encompassed a larger area than just 3rd St, as you can see in the attachment and as was shown in the polygon for the project".</p> <p>*****</p> <p>The incident occurred on 5/03/2022, on 3rd Street, in Sewickley Township, Westmoreland County.</p> <p>Municipal Authority of Westmoreland County (MAWC) water line was damaged. Westmoreland stated in their AVR "Excavator, Northern Pipeline Construction (NPL) working for Project Owner, Columbia Gas of PA struck a MAWC water service. Due to poor/incomplete records the MAWC service was mismarked by 3'."</p> <p>NPL stated in their Alleged Violation Report (AVR) "Westmoreland water locator did not mark the water service accurately. While excavating to install a 4 inch gas main, NPL Operator struck and damaged a 3/4 inch copper water line that was mismarked. Once outside of the tolerance zone of the mis-marked water service, the NPL crew started to excavate and struck the mismarked copper water service." Pictures are included.</p> <p>Columbia Gas stated in their AVR "Westmoreland Water locator did not mark the water service accurately. Locate mark was off by several inches outside the tolerance zone. NPL, working on behalf of Columbia Gas for an infrastructure replacement project, was excavating to install a 4 inch gas main when the Operator struck and damaged a mismarked 3/4 inch copper water line. Once outside the tolerance zone of the paint marks, the NPL crew started to excavate and that is when they struck the line. Pictures are included.</p> <p>Email received on 1/3/2023 from NiSource read that NPL stated "We utilized our Vac-Truck in this area and soft excavation techniques to complete the excavation until we cleared the area in question."</p> <p>Level "C" Sue was noted on this project as >\$400,000. The project was 5512 Ft.</p> <p>Complex Project Sign in sheet:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>NPL Construction Gibson-Thomas SEW Township MAWC Columbia Gas was at the meeting but responded clear – Will not attend meeting. *****</p> <p>Ticket 20220732587 was submitted by Northern Pipeline Construction on 3/14/2022 with a due date of 3/16/2022. MAWC noted that “I made Joe aware that we had no drawing for the intersection of WILPS and Meadow. The 8” PVC takes an Angle across the road and was not drawn up”.</p> <p>Ticket 20221031304 was submitted by Northern Pipeline Construction with a due date of 4/15/2022. Sewickley Township had no response. Westmoreland Co Municipal Authority Responded Conflict. DCTF by FO. Notes state that “Not part of the original Complex Project. Unable to locate until Highland is completed due to the broken agreement made. Scheduled Date and Time that lines will be marked by 4/15/2022 23:59. Spoke with Joe and asked for a map of the area and was told that Columbia Gas added this area to the project and did not send him the plans yet. He will forward the plans as soon as he gets them.</p> <p>Final Design Ticket 20212041870 was requested by Columbia Gas with a due date of 8/06/2021. MAWC responded JU-CONFLICT. DCTO BY FO.</p> <p>Complex Project Ticket 20220561415 was requested by Columbia Gas with a response due by 3/01/2022. Verizon had no response.</p> <p>Final Design Ticket 20213363098 was requested by Columbia Gas with a response due by 12/16/2021. Verizon responded CONFLICT. LINES NEARBY. DIRECT CONTACT TO FOLLOW.</p> <p>Final Design Ticket 20220880655 was requested by Columbia Gas with a response due by 4/12/2022. Verizon did not respond through PA One Call.</p> <p>Complex Project Ticket 20221313928 was submitted by Northern Pipeline Construction with a due date of 5/16/2022. Verizon did not respond through PA One Call. *****</p> <p>Columbia Gas is in violation of Sections: 6.1(1) Failed to utilize sufficient quality levels of subsurface Utility Engineering (SUE). This is the third offense, that has been reduced to a first time. See explanation in the Columbia case 30434 Disagreement. The penalty is applied. 4(2.1) Failed to provide copies of the project plans to each facility owner who requested them. The penalty is applied. Please see ticket 20221031304 notes.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<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). Complex Project Tickets 20220561415 and 20221313928 were never responded to. They also did not attend either Complex project meetings. Failed to respond to designer’s request for information within 10 business days. Verizon responded to Design Ticket 20213363098 as CONFLICT. LINES NEARBY. DIRECT CONTACT TO FOLLOW they never updated this information. For Design Ticket 20220880655 Verizon did not respond through PA One Call. These are subsequent offenses, and the penalties are applied to the 4 tickets.</p> <p>Sewickley Township is in violation of Section: 2(5)(v) Failed to respond to a routine One Call Ticket 20221031304. Sewickley Township is delinquent for Facility Owner training required by the DPC on 2/14/2023 for case 23804. All fines raised to \$2500.</p>	
31870	<p>Facility Owner: PECO Contractor/Excavator: A J JURICH INC Project Owner: EMERSON GROUP Other: RADNOR TOWNSHIP Other: VERIZON PA LLC</p>	<p><u>On 6/20/2022 2:00:00 PM at 407 E. LANCASTER AVENUE, RADNOR TWP, DELAWARE</u> On 3/12/2024 the Damage Prevention Committee (DPC) voted to keep all of the violations as recommended by the Damage Prevention Investigator (DPI). ***** Radnor Township Disagreed and stated that "I believe there should not be a fine. Also, we do not receive routine one calls after work hours which is 3:30 pm. The ticket in question came in at 3:43pm. I receive all emergency one call tickets to my cell phone during and after work hours. My team and myself are very diligent about responding on-time and going the extra mile for contractors. We respond to approximately 6000 tickets a year. Digging safely is something we take seriously and want everyone to return to their families at the end of the day. I look forward to discussing this matter with you and your team". Attached are the certificates for the compliance training, Safety days and Excavator training. Note that ticket 20221653896 response was due by 6/16/2022, which is a Thursday. ***** Incident occurred on 6/20/2022 at 407 E. Lancaster Ave. in Radnor Township in Delaware County.</p> <p>A gas line was hit and damaged.</p> <p>PECO stated in their Alleged Violation Report (AVR) that “on 06/20/2022, CONTRACTOR, THE PAVEMENT GROUP, 6031 WALLACE ROAD EXTENSION, SUITE 100, WEXFORD, PA 15090, WAS REMOVING A RENTENTION / LANDSCAPING WALL LOCATED IN THE FRONT OF 407 EAST LANCASTER AVENUE, IN THE LAWN AREA OF THIS LOCATION. CONTRACTOR WAS UTILIZING AN EXCAVATOR TO REMOVE THE WALL AND WHEN HE PULLED THE WALL OUT OF THE GROUND, IT ALSO PULLED UP AND DAMAGED THE 1" PLASTIC GAS SERVICE TO</p>	<p>A J JURICH INC: \$3,000.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 5(4) 2nd Offense \$1,000.00</p> <p>Section 5(16) 2nd Offense \$750.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>EMERSON GROUP: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>RADNOR TOWNSHIP: \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>VERIZON PA LLC: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>THIS ADDRESS. CONTRACTOR WAS WORKING WITHOUT A POC AT THE TIME OF THE DAMAGE. NO INJURIES. ONE GAS SERVICE AFFECTED". 911 was checked as not notified.</p> <p>Compliance research shows that The Pavement Group has placed notifications with PA One Call in the past. Compliance research found ticket 20221653896.</p> <p>The Pavement Group stated in their AVR that they have done no work in this area. See comments for more information. The Pavement Group has been removed from case 31870.</p> <p>A J Jurich the excavator was mailed and emailed an AVR request letter on 5/08/2023. No AVR has been received to date.</p> <p>The Emerson Group the project owner was mailed an AVR request letter on 5/08/2023. No AVR has been received to date.</p> <p>*****</p> <p>Ticket 20221653896 was submitted by A J Jurich Inc. on 6/14/2022 with a response due date of 6/16/2022. Verizon did not respond until 6/27/2022. Radnor Township responded field marked on 6/17/2022. *****</p> <p>***</p> <p>A J JURICH INC is in violation of section:</p> <p>5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. This is a second offense, and the penalty is applied. Education is required.</p> <p>5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. This is a second offense. The 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. The penalty is applied. Education is required.</p> <p>5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied.</p> <p>EMERSON GROUP is in violation of section:</p> <p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>Verizon is in violation of section:</p> <p>2(5)(v) – Failed to respond to a routine One Call ticket. 20221653896. This is a subsequent offense, and the penalty is applied.</p> <p>Radnor Township is in violation of section:</p> <p>2(5)(v) – Failed to respond to routine One Call ticket 20221653896 within the required amount of time. Radner Township case 29504 was accepted on 4/01/2023, with no penalty but required education. Radnor township provided three certificated of completed training with One Call. Dates of 5/19/2022,</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>6/14/2022 and 10/4/2022. They stated that they have made changes and receive cell phone notifications now, when they are not in the office. They marked before the expected dig time and understood the importance of marking by the due date. This is a second offense violation for 2023 and occurred after the training taken on 5/19/2023. The penalty is applied. Please see Radnor Township disagreement.</p>	
32466	<p>Facility Owner: Pittsburgh Parking Authority Contractor/Excavator: M OHERRON COMPANY Project Owner: PEOPLES GAS COMPANY LLC Designer: PEOPLES Other: AT&T Other: Pittsburgh Water and Sewer (PWSA)</p>	<p><u>On 7/22/2022 8:00:00 AM at FORT PITT BLVD, PITTSBURGH CITY, ALLEGHENY</u> On 3/12/2024 the DPC voted to remove the violation and penalties for Pittsburgh Parking Authority. ***</p> <p>Information attached from Duquesne Light states that the line that was hit is customer owned and past the meter. *****</p> <p>Case was tabled on 11/14/23 to search for right away permits with PennDOT. *****</p> <p>Pittsburgh Parking Authority is disputing their violations. PPA has looked into who owns the line since they lease the property from the City of Pittsburgh who leases it from PennDOT. The line was hit outside of their property limits in a right of way. They have been working to identify the main owner to prevent future damage. Documents are attached as: Report of PPA to DPC.</p> <p>*****</p> <p>Incident occurred on 7/22/22 at 8am along Fort Pitt Boulevard, Pittsburgh City, Allegheny County.</p> <p>An electric line was damaged.</p> <p>Peoples Gas Company's Alleged Violation Report (AVR) states, "M. O'Herron was installing new gas facilities for Peoples Gas on Fort Pitt Blvd. While excavating, they struck and damaged an unmarked electric line causing burns and melts to the excavator bucket. Pittsburgh Parking Authority stated some of their power went out. Duquesne Light responded and stated the feed was off the main and not owned by them or permitted to service. The facility was not marked by Duquesne Light or Pittsburgh Parking Authority. Eventually Duquesne Light disconnected the live electric lines. Upon investigation, it appears the electric lines ran underneath the bridge crossing Interstate 376 and then to the Pittsburgh Parking Authority's Mon Warf parking area." AVR notes that one customer was affected.</p> <p>Peoples submitted a preliminary design ticket, but no final design ticket was found.</p> <p>M. O'Herron's AVR states, "M. O'Herron Co digging for gas main replacement on Fort Pitt Blvd for Peoples Gas Co. Excavator hit unmarked electric line causing burn & melt marks on excavator bucket. Pittsburgh Parking Authority says some of their power is out. Duquesne Light Co responding said feed off main line but line not</p>	<p>Pittsburgh Parking Authority: \$0.00</p> <p>PEOPLES GAS COMPANY LLC: \$1,500.00 Section 4(2) 1st Offense \$500.00</p> <p>Section 6.1(3) 2nd Offense \$1,000.00</p> <p>AT&T: \$7,500.00 Section 2(4) 1st Offense \$2,500.00</p> <p>Section 2(5)(v) 2nd Offense \$2,500.00</p> <p>Section 2(5)(viii) 1st Offense \$2,500.00</p> <p>Pittsburgh Water and Sewer (PWSA): \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>owned by them or allowed to service. Live electric underground service was eventually disconnected by Duquesne light to allow work to resume. Upon investigation appears unmarked underground electric service runs underneath bridge crossing I-376 and down to Pgh Park Auth Mon Wharf parking area."</p> <p>Pittsburgh Parking Authority was mailed and emailed a request to complete an AVR on 2/8/2023. PA1call states that the Pittsburgh Parking Authority is not a member of PA1call.</p> <p>An AVR was filed by Pittsburgh Parking Authority on March 10th, 2023. PPA Executive Director and Director of Project Management's email stated the following: PPA's line was not marked. PPA is not a member of PA1call. PPA's lines has been hit two or more times in a 6-month period by the same excavator. PPA's cost to repair the line was \$8,000.</p> <p>AVR was filed by Pittsburgh Parking Authority on March 10, 2023 along with attachments that show they were aware of the damages prior to July 25th 2022. Additional email attachments show that Pittsburgh Parking Authority is invoicing the excavator for the power outage of \$7,973.72 for their unmarked damaged lines. Anything over \$2,500 requires a facility owner to submit an AVR. AVR also notes that Pittsburgh Parking Authority is not a member of PA1call therefore the lines are not mapped and were not marked by law.</p> <p>Section 9 penalty- Section 6 & Section 9.</p> <p>Violations:</p> <p>Pittsburgh Parking Authority Section 2(1) – Facility owner is not a member of One Call. Education is required. Section 2(1)(ii)(A) – Failed to provide the One Call System with the counties, municipalities, and wards in which it lines are located. Education is required. Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1. Education is required. Section 2(10) – Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner’s lines have been damaged by excavation or demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work. Education is required. Section 2(12) – Failed to participate in the One Call system’s Member Mapping Solutions. Education is required. Section 9 – Failed to make best efforts to comply with Common Ground Alliance Best Practices. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PEOPLES 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 6.1(3) – Released a project to bid or construction before final design was complete. Education is required.</p> <p>AT&T Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Education is required. NOTE TO DPC - AT&T was sent to education on December 13, 2022, for cases 29351 and 25934. They were also sent on March 14, 2023, for case 27328. AT&T has failed to attend education and all penalties have been raised to \$2500.00.</p> <p>PWSA Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required.</p>	
34490	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: IRON EAGLE EXCAVATING Project Owner: Great Valley School District Designer: T and M ASSOCIATES Other: Buckeye Partners Other: East Whiteland Township Other: Energy Transfer/Sunoco Other: Verizon Other: Zayo</p>	<p><u>On 8/4/2022 10:00:00 AM at 354 SWEDES FORD RD, EAST WHITELAND TWP, CHESTER</u> Damage Prevention Committee voted for PECO to remove the 2.2 violation/penalty, keep the 2.5.v. violation and reduce the penalty to \$500.00; Great Valley School District and T&M Associates to keep the recommendation of the DPI; Energy Transfer/Sunoco is to keep the violation, but remove the penalty; Buckeye Partners is to keep the violation, but remove the penalty and education.</p> <p>*****</p> <p>PECO is disputing 2.5.v. and 2.2 violation and penalties</p> <p>*****</p> <p>Great Valley School District is disputing</p> <p>*****</p> <p>T and M Associates is disputing</p> <p>*****</p> <p>Energy Transfer/Sunoco is disputing</p> <p>*****</p> <p>Buckeye Partners are disputing the violation/penalty and education. They provided three pictures along with there dispute.</p>	<p>PECO an Exelon Company: \$2,500.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$500.00</p> <p>IRON EAGLE EXCAVATING: \$3,700.00 Section 5(3) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(20) 1st Offense \$350.00</p> <p>Section 5(4) 1st Offense \$700.00</p> <p>Section 5(2.1) 1st Offense \$1,400.00</p> <p>Great Valley School District: \$2,500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Note the pictures are referencing a response for a Complex Ticket, but Ticket 20222762116 is a Routine Ticket.</p> <p>*****</p> <p>The incident occurred on 8/4/2022, at 10:00am, at 354 Swedesford Rd., in East Whiteland Twp., Chester County.</p> <p>An PECO gas line was hit. 911 was not called. There has been three line hits on this project, within a one and a half month timespan.</p> <p>****LINE HIT #1****</p> <p>PECO's alleged violation report (AVR) for incident date 7/25/22, "Iron Eagle Excavation damaged an incorrectly marked 4" plastic main. The service was marked using inaccurate PECO records."</p> <p>Iron Eagle's AVR states, for incident date 7/25/22, "Location Code: GVR 004 C8259. Claim Number P 220-203708 8/4/2022. We hit an existing 4" Natural gas line last week because the line was not marked correctly but it was not punctured. We were not found at fault because the markings for the line were 16' off. After this happened, they relocated the line due to conflicts with our storm water piping. They verbally notified us that there was a 20' section that was in an unknown location. They told us that they were going to have a team come into soft dig the area that was unknown to find it. Today, 8/4/22 the operator was digging for an inlet structure and the 4" natural gas line was in the corner of our dig. There was no dust, wire, or tape around the line. The address of the job where the gas line was hit is 354 Swesford Road Malvern PA."</p> <p>***LINE HIT #2***</p> <p>PECO's AVR, for incident date 8/4/22, "IRON EAGLE EXCAVATING DAMAGED A CORRECTLY MARKED GAS MAIN. THE MAIN HAD BEEN PREVIOUS DAMAGED ON 7/25 AND WAS CORRECTLY MARKED."</p> <p>PECO's USIC report, for incident date 8/4/22, "Upon arrival of 354 Swedesford RD EAST WHITELAND TWP Chester County PA I was informed that IRON EAGLE EXCAVATING had Nicked the 4" main with a excavator while digging for storm drain instalation at 8/4/22 10:23 AM EDT. Upon arrival of the damage location I spoke with Marc Santoro from Peco a gas supervisor he informed me that he had spoke with RANDALL WEAVER of IRON EAGLE EXCAVATING on 8/3/2022 and informed him that DIG SAFE would be onsite Monday 8/8/2022 to locate this stretch of main, this is the second damage at this precise location within 2 weeks Contractor agreed to wait for DIG SAFE. Peco investigator agrees with findings."</p>	<p>\$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>T and M ASSOCIATES: \$2,000.00</p> <p>Section 4(2) 2nd Offense \$1,000.00</p> <p>Section 4(8) 1st Offense \$500.00</p> <p>Section 4(8) 1st Offense \$500.00</p> <p>Buckeye Partners: \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>East Whiteland Township: \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Energy Transfer/Sunoco: \$0.00</p> <p>Section 2(5)(v) 2nd Offense \$0.00</p> <p>Verizon: \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p>Zayo: \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Iron Eagle's AVR states, for incident date 8/4/22, "PA-1 call was preformed prior to excavation. The gas company did not respond and provide any markings as required. Earlier in the summer PA-1 marked out the line and we saved the markings in our GPS system. We laid back out the markings that they provided, and the struck line was more than 4' away from the markings provided. Our operator was excavating for the building basement in that area and struck the line due to not having the correct location of the line. Peco responded onsite and decided to relocate the line due to it being within 10' of the new building addition which does not meet their code."</p> <p>T&M Associates AVR states, for incident date 8/4/22, "PECO marked the location of the existing line within the new parking lot area, but it was several feet off of where they marked it. Contractor struck it while excavating, thinking that they were far enough away based on the markings. PECO later came out and fixed whatever damage was done to the line."</p> <p>***LINE HIT #3***</p> <p>PECO's AVR for incident date 9/19/22, "ON 9/19/2022, THE CONTRACTOR, IRON EAGLE EXCAVATING, WHILE EXCAVATING FOR A NEW BUILDING FOUNDATION, DAMAGED A 4 INCH STEEL GAS MAIN AT 47 CHURCH RD. IN MALVERN, CHESTER COUNTY. THIS GAS MAIN WAS MARKED BY USIC ON 9/1/2022. AT THAT TIME, THE PECO DAMAGE PREVENTION INSPECTOR WAS ON SITE TO HELP WITH THE MARK OUT. THE MARKS THAT WERE PUT DOWN WERE DESTROYED DUE TO CONSTRUCTION TRAFFIC AND THE AGE OF THE TICKET. THE CONTRACTOR'S FOREMAN ON SITE TOLD ME THEY USE "GPS PINNING" TO KEEP TRACK OF WHERE THE GAS MAIN WAS LOCATED. I ADVISED HIM THAT IS NOT SUFFICIENT TO KEEP THE SITE SAFE. IF THE MARKS ARE FADED OR DESTROYED IT IS THE CONTRACTOR'S RESPONSIBILITY TO CALL PA ONE CALL (811) TO HAVE THE SITE REMARKED. 1 CUSTOMER AFFECTED AND NO INJURIES."</p> <p>Iron Eagle's AVR states, for incident date 9/19/22, "A PA-1 call was preformed prior to excavation. The gas company did not respond and provide any markings as required. Earlier in the summer PA-1 marked out the line and we saved the markings in our GPS system. We laid back out the markings that they provided, and the struck line was more than 4' away from the markings provided. Our operator was excavating for the building basement in that area and struck the line due to not having the correct location of the line. Peco responded onsite and decided to relocate the line due to it being within 10' of the new building addition which does not meet their code."</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 3/6/2023 an AVR request letter was emailed and mailed to Iron Eagle Excavating and T and M Associates, as well as mailed to Great Valley School District for incident dated 8/4/22. Did not receive an AVR from Great Valley School District to date.</p> <p>On 5/2/2023 AVR request letters were emailed and mailed to Iron Eagle Excavating and T and M Associates, as well as mailed to Great Valley School District for incident dated 7/25/22 and 9/19/22. Did not receive additional AVR's from Great Valley School District to date.</p> <p>PECO is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. PECO states the lines were incorrectly marked for Line Hit #1. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222010008. Responded "Field Marked" on 7/25/2022. Response was due 7/22/2022. Reduced penalty by 50% per DPC. Section 2(2) – To provide the One Call System, within five business days, with any revised information required under this section. Removed by DPC. Recommendation: penalties applied</p> <p>Iron Eagle Excavating is in violation of sections: Line Hit #1 on 7/25/2022 Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Project was over 4,000 feet and more than \$400,000+ Section 5(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Gas was released on the Emergency Ticket 20222060936 and Iron Valley states in their AVR that 911 was not called. Line Hit #2 on 8/4/2022 Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. Line was accurately marked after line was hit and exposed on 7/25/2022, excavator failed to place any tickets between 7/25/2022 and 8/4/2022, the next Renotify was submitted on 8/25/22. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Line was exposed for line repair on 7/25/22, and was the same line that was hit on 8/4/22. Line Hit # 3 on 9/19/22 Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Line hit occurred at 9:00am on 9/19/2022, PECO mark out was submitted at 10:56AM. Lawful start date was 9/20 thru 9/29. Fine Factor of 0.4 was applied to line hits 2 and 3, cost of repair to the damaged line was 11,555.64. Recommendation: Education Required, penalties applied</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>T and M Associates is in violation of sections: 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. Only a preliminary design was completed. Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed for line hit #1 on 7/25/22. Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed for line hit #3 on 9/19/22. Recommendation: Education Required, penalties applied</p> <p>Great Valley School District is in violation of sections: Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Project was over 4,000 feet and more than \$400,000+. Section 6.1(3) – Released a project to bid or construction before final design was complete. Only a preliminary design was completed. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike for line hit #1 on 7/25/22. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike for line hit #2 on 8/4/22. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike for line hit #3 on 9/19/22. Recommendation: Education Required, penalties applied</p> <p>Verizon is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20211533695. Responded "Conflict" on 6/5/2021. Response was due 6/16/2021. Recommendation: penalties applied</p> <p>Zayo 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 20222010008. Responded "Clear" on 7/25/2022. Response was due 7/22/2022. Recommendation: penalties applied</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>Energy Transfer/Sunoco is in violation of sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222010008. Did not respond through Pa One Call. Removed the penalty per the DPC. Recommendation: penalties applied</p> <p>Buckeye Partners 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 20222762116. Responded "Field Marked" on 10/14/2022. Response was due 10/5/2022. Removed the penalty per the DPC. Recommendation: penalties applied Education is required</p> <p>East Whiteland Township 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 20222762116. Responded "Clear" on 1/24/2023. Response was due 10/5/2022. Recommendation: penalties applied Education is required</p>	
34178	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: Pennsylvania American Water Company Project Owner: PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 8/8/2022 11:00:00 AM at 1705 STRATMORE ST, PITTSBURGH CITY, ALLEGHENY</u> On 3/12/2024 Accept the DPI's recommendations. *****</p> <p>Peoples is disputing with a case that was about economic loss for downtime. The damage was done outside of the area that Peoples requested to have vactrucked. ***** The incident occurred on 8/8/22, at 11am at, 1705 Stratmore Street, in Pittsburgh City, Allegheny County.</p> <p>Peoples Gas Company's Alleged Violation Report (AVR) states, "PA American Water was transferring water services on Stratmore St. when they struck and damaged the gas service line for 1705 Stratmore St. The new locator could not locate the facility, so had requested an internal PNG vac truck to locate the facility and informed PA American Water to refer to 5.15 of Act 50 if they could not wait for the vac truck and had to dig. PA American Water damaged the facility approximately 12" from one of the white edges of the box drawn for the internal PNG vac truck to spot the line." AVR notes that 911 was not notified on a damage that affected one customer for under one hour.</p> <p>PAWC was mailed an emailed a request for an AVR on 5/11/23. PAWC's AVR was received after the 10 business days of the line strike.</p> <p>PAWC's AVR states, "PA American crew while digging to transfer a service line hit and damaged an incorrectly marked Peoples Gas service. The service was off the mark by 30". Peoples Gas also painted in white 5.15 on the ground because they weren't sure of the location of their facility."</p>	<p>PEOPLES GAS: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Pennsylvania American Water Company: \$750.00 Section 5(16) 2nd Offense \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pictures from the incident show that the damage was done outside of the tolerance zone for the gas marks. The damage was done outside of the hydrovac's planned excavation zone as well.</p> <p>Violations:</p> <p>Peoples Natural Gas Company Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required.</p> <p>PAWC Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	
33006	<p>Facility Owner: Homeowner</p> <p>Contractor/Excavator: JS Bova Excavating</p> <p>Project Owner: Ford City Borough</p> <p>Designer: Stiffler McGraw & Associates</p> <p>Other: COMCAST CABLEVISION</p> <p>Other: Ford City Sewer Disposal Authority</p> <p>Other: PEOPLES NATURAL GAS</p> <p>Other: West Penn Power / First Energy</p> <p>Other: WINDSTREAM</p>	<p><u>On 8/16/2022 11:00:00 AM at 316 11th St. and, FORD CITY BORO, ARMSTRONG</u> On 3/12/2024, for JS Bova, the Damage Prevention Committee voted to withdraw the 2 violations of Section 5(8) – Excavator failed to immediately notify 911 and the facility owner and withdraw violation Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques, but to maintain section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The penalty is applied. Education is required.</p> <p>*****</p> <p>Bova Excavating LLC disagrees and would like to dispute the fine. An email received on 1/3/2024 stated that " At the 1420 3rd Ave. address, we did not hit a line nor was there gas blowing. We uncovered an unmarked old line with a stub and something on it the size of a football. Our onsite inspector instructed us to call the gas company to have them come and investigate. There was no gas blowing or leaking and upon arrival the gas company said it was an old abandoned line and nothing to worry about. There was no need or reason to call 911".</p> <p>At the 316 11th St. address a concrete pin pierced an unmarked gas service that was 9” deep. There was no blowing gas or smell of gas. We did not know it was pierced until the home owner called the gas company. Upon the gas company arrival it was then found that the gas line had been pierced with the concrete pin and the gas company fixed. Again because there was no gas blowing, no known damage, and no gas odor there was no reason for us to call 911.</p> <p>On 3/7/2024 an email was received form Ford City Council which stated that Ford City Borough withdrew their disagreement.</p> <p>Ford City Borough disagreed and stated that "I am reaching out about the attached penalty invoice Ford City Borough received on November 27th. Ford City Borough was unaware of exactly what was expected of us as the municipality regarding this violation and the timeline of those requirements. I am reaching out to you in hopes that you would be so kind as to waive this penalty charge, as we ultimately did submit the report</p>	<p>JS Bova Excavating: \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>Ford City Borough: \$1,000.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>COMCAST CABLEVISION: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p> <p>Ford City Sewer Disposal Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>West Penn Power / First Energy: \$4,750.00 Section 2(5)(v) 1st Offense \$2,500.00</p> <p>Section 2(5)(v) 1st Offense \$2,250.00</p> <p>WINDSTREAM: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>and are aware of the requirements, as well as the timeline of what is required, if we find ourselves in this situation in the future. We hope you will consider this".</p> <p>*If Customer Owned Service lines won't be Marked for Construction (Dig Notification), this should be noted in the Design phase and on the drawing / sketch and a discussion with the PO to determine how these facilities will be identified and protected during construction.</p> <p>*****</p> <p>Two incidents occurred near each other while work was being done on the same project. The first Incident occurred on 8/16/2022 at 316 11th St. and the Second incident occurred on 7/25/2022 on 1420 3rd Ave. in Ford City Borough in Armstrong County.</p> <p>Unmarked gas service lines were hit and damaged.</p> <p>JS Bova Excavating stated in their Alleged Violation Report (AVR) that "316 Gas Service was hit. Valve Box was marked but the service to the meter was not". They added a timeline showing that at 10:45 a.m. the gas service line was hit and at 10:49 a.m. the crew responded directly to the gas company.</p> <p>Damage Prevention Investigator (DPI) asked in an email if JS Bova Excavating if 911 was called. Email received on 5/23/2023 stated that "I don't think so, the gas company was in the area and quickly responded to the notification. The repair really only took maybe an hr. It was just a service line".</p> <p>*See 911 not called repair only a service line.</p> <p>JS Bova Submitted an AVR for the incident which occurred on 7/25/2022 which stated that "JS BOVA WORKER HIT/BROKE AN OLD ABANDONED GAS SERVICE @ 8:25 A.M. THE SERVICE WAS REMOVED IMPROPERLY WHEN THE GAS COMPANY ABANDONED IT. PER KEITH FROM PEOPLES GAS SAID THE LINE WAS NOT ON HIS MAPS AND NO INFORMATION WAS AVAILABLE FOR THE LINE. THE SERVICE WAS UNMARKED AND STUBBED 2 FT OFF MAIN WITH A PLUG FOOTBALL CAPPING THE END *** THE ENGINEER FOR THE PROJECT SUBMITTED AN AVR AS WELL REGARDING THIS SITUATION</p> <p>Peoples natural Gas (PNG) responded with an email on 5/24/2023 stating that "Peoples Gas does not own this damaged facility. The damaged facility was owned by the consumer. That was the reason the Supervisor did not complete an AVR at the time of the damage. I just checked backed into the records and found another unowned curb to meter damage by J S Bova on 7/25/22 in the Ford City area as well. Both damages by J S Bova was not owned by Peoples Gas. Peoples Gas has no record of 911 being called by J S Bova. J S Bova contacted Peoples Gas for the damages. The customer owned line was unlocatable, and J S Bova was notified of the unlocatable customer owned service lines. Please let me know if you would like for me to have the local</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Supervisor complete the AVR although we do not own the damaged facility, I will have him complete and send you a copy. Thank you”.</p> <p>Stiffler McGraw & Associates stated in their AVR “Hit gas service at 316 11th St. pounding in grade pin while forming sidewalks. Gas service was marked to curb box and not behind. Gas locator Gary Bruner said he did not have to mark it behind curb box. Level “D” “Subsurface Engineering was used for this > \$400,000. 6 month long project. Level “D” Subsurface Utility Engineering (SUE) was used.</p> <p>Stiffler McGraw stated in their AVR that “Contractor hit unmarked gas service for 1420 3rd Ave while excavating to install a new water service for 1420 3rd Ave. The Gas service was clearly unmarked and Gary Bruner from the gas company said he could not find the service to locate and mark”.</p> <p>Ford City Borough was emailed and mailed an AVR request letter on 5/23/2023. Ford City Borough did send in an email on 6/6/2023 with an attached AVR that was submitted by the designer. DPI did not open the AVR until working on the case to complete and found that the attached AVR was submitted by the designer. On 8/25/2023 DPI sent an email explaining that an AVR is needed from Ford City Borough and added the information about the second strike to another gas line. Ford City Borough AVR was received on 9/26/2023. This is a month after the email with the second request. They stated that ”Hit gas service at 316 11th St pounding in grade pin while forming sidewalks. Gas service was marked to curb box and not behind. Gas locator Gary Bruner said he did not have to mark it behind curb box”. Level “D” SUE was recorded.</p> <p>DPI returned 2 calls to Ford City Borough who stated that they don't know what is expected. They filled out an AVR (the first AVR request was sent on May 23, 2023). On 5/30/2023 they sent an email with the AVR attached. On 8/25 DPI started working on the case and found that the AVR submitted by Ford City Borough was the AVR that was submitted by the designer. Another AVR request letter was mailed on 8/25/2023. On September 18, 2023 AVR was received. case was completed by the time AVR was received.</p> <p>The Homeowner of 316 11th St was sent an AVR request letter on 5/24/2023. No AVR has been received to date. *****</p> <p>*Ticket 20222081507 was submitted by JS BOVA Excavating with a due date of 7/29/2022 requesting to have lines remarked. Responses: Windstream did not respond through the One Call System. Comcast responded “Insufficient Info” on 8/10/2022. West Penn Power responded “Insufficient Info” on 8/10/2022.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Preliminary Design Ticket 20211663016 was submitted by Stiffler McGraw & Associates with a response due date of 6/29/2021. All responses are timely.</p> <p>*Preliminary design Ticket 20211662927 was submitted by Stiffler McGraw & Associates for 3rd Ave between 15 to 17th ST., with a response due date of 6/29/2021. All responses are timely.</p> <p>*Final Design ticket 20220381997 was submitted by Stiffler McGraw & Associates for 3rd Ave between 16 to 17th Streets with a response due date of 2/22/2022. All responses are timely.</p> <p>*Preliminary Design 20211663016 was submitted by Stiffler McGraw & Associates [SITE IS ALL OF 11TH STREET FROM 3RD AVENUE SOUTH EAST TO 5TH AVENUE.] with a response due date of 6/29/2021. All were timely responses.</p> <p>*20212952558 was submitted by J S Bova Excavating with a response due date of 7/20/2022. No mark-outs needed. All were timely responses.</p> <p>*Final Design 20220382012 was submitted by Stiffler McGraw & Associates with a response due date of 2/22/2022. [TICKET UPDATE FOR FINAL DESIGN & BIDDING. NO FURTHER FIELD INFO NEEDED UNLESS CHANGES HAVE BEEN MADE TO YOUR FACILITIES SINCE 10/22/2021. All were timely responses.</p> <p>*20222204065 by J S Bova Excavating with a response due date of 8/10/2022. No mark-outs needed. All were timely responses.</p> <p>West Penn Power did not respond clear until 8/13/2022.</p> <p>*20221782622 was submitted by J S Bova Excavating with a response due date of 6/29/2022. Ford City Borough Sewage Disposal Authority did not respond until 7/05/2022.</p> <p>*20221992555 was submitted by J S Bova Excavating with a response due date of 7/20/2022. No additional mark-outs needed. All responses are timely.</p> <p>*20222081507 was submitted by J S Bova Excavating with a response due date of 7/29/2022. Asking for lines to be remarked. Windstream did not respond.</p> <p>*Final Design 20212952558 was submitted by Stiffler McGraw & Associates with a response due date of 11/05/2021. All responses are timely.</p> <p>*20220382012 was submitted by Stiffler McGraw & Associates with a response due date of 2/22/2022. All responses are timely.</p> <p>*20222204065 was submitted by J S Bova Excavating with a response due date of 8/10/2022. All responses are timely.</p> <p>*20221881451 was submitted by J S Bova Excavating with a response due date of 7/11/2022. No mark-outs needed. All</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*20221953926 was submitted by J S Bova Excavating with a response due date of 7/18/2022. No mark-outs needed. All responses are timely.</p> <p>* Final Design 20220381989 was submitted by Stiffler McGraw & Associates with a response due by 2/22/2022. The fact that the facilities that are owned by private households will not be marked for Construction (Dig Notification) should be noted in the Design phase and on the drawing / sketch and a discussion with the PO had to determine how these facilities will be identified and protected during construction. All timely responses.</p> <p>* Preliminary Design 20211662911 was submitted by Stiffler McGraw & Associates with a response due by 6/29/2021. All timely responses.</p> <p>*20221953925 was submitted by J S Bova Excavating with a response due date of 7/18/2022. All were timely responses.</p> <p>*Update Ticket 20221953925 was submitted by J S Bova Excavating [WORK WILL START AT THE CORNER OF 3RD AVE AND 17TH STREET WILL PROCEED DOWN 3RD AVE TO THE INTERSECTION OF 15TH STREET. WILL BE REPLACING THE WATER LINE IN THE STREET. PLEASE MARK 50 FT FROM CENTER LINE OUT TO BOTH SIDES OF THE ROAD. AT EACH INTERSECTION PLEASE MARK 50 FT UP EACH SIDE STREET AND THEN MARK OUT 50 FT FROM CENTER OF ROAD OUT ON BOTH SIDES OF THE ROAD. With a response due by 7/18/2022. All responses are timely.</p> <p>*Updater Excavation ticket20221953926 was submitted by J S Bova Excavating with a response due by 7/18/2022. Location Information-- [WORK WILL START AT THE CORNER OF 3RD AVE AND 17TH STREET WILL PROCEED DOWN 3RD AVE TO THE INTERSECTION OF 15TH STREET. WILL BE REPLACING THE WATER LINE IN THE STREET. PLEASE MARK 50 FT FROM CENTER LINE OUT TO BOTH SIDES OF THE ROAD. AT EACH INTERSECTION PLEASE MARK 50 FT UP EACH SIDE STREET AND THEN MARK OUT 50 FT FROM CENTER OF ROAD OUT ON BOTH SIDES OF THE ROAD.] Preliminary Design ticket 20211662911 was submitted by Stiffler McGraw & Associates with a response due date of 6/29/2021. All responses are timely.</p> <p>Final Design ticket 20220381989 was submitted by Stiffler McGraw & Associates with a response due date of 6/29/2021.TICKET UPDATE FOR FINAL DESIGN & BIDDING. NO FURTHER FIELD INFO NEEDED UNLESS CHANGES HAVE BEEN MADE TO YOUR FACILITIES SINCE 10/22/2021.] All responses are timely.</p> <p>***** JS Bova Excavating is in violation of Sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. For both of the damaged gas lines. The penalty is applied to each offense. Education is required.</p> <p>5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The picture that provided shows the gas meter right in front of the damage. The penalty is applied. Education is required.</p> <p>5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The penalty is applied. Education is required.</p> <p>Ford City Borough is in violation of sections: 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. The penalty is applied. Education is required. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days.</p> <p>Windstream is in violation of Section: 2(5)(v) – Failed to respond to routine One Call ticket 20222081507. The penalty is applied.</p> <p>West Penn Power / First Energy is in violation of Section: 2(5)(v) – Failed to respond to routine One Call ticket 20222081507. The penalty is applied. 2(5)(v) – Failed to respond to routine One Call ticket 2022204065 within the required amount of time. The penalty is applied. Education is required.</p> <p>West Penn Power / First Energy is delinquent on Facility Owner training required by the DPC on 8/9/2022 for case 17401. All penalties raised to \$2500.</p> <p>Comcast Cablevision is in violation of Section: 2(5)(v) – Failed to respond to routine One Call ticket 20222081507. This is a subsequent 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. Facility owner and project owner education are required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Ford City Sewer Disposal Authority is in violation of Section: 2(5)(v) – Failed to respond One Call ticket 20222204065 within the required amount of time. The penalty is applied. Education is required.</p>	
35064	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: INDEPENDENT ENTERPRISES Project Owner: Wilkinsburg-Penn Joint Water Authority (WPJWA) Other: WILKINSBURG BOROUGH</p>	<p><u>On 10/10/2022 8:00:00 AM at 805 GRAND AVE, WILKINSBURG BORO, ALLEGHENY</u> Damage Prevention Committee voted to keep the DPI's recommendation.</p> <p>*****</p> <p>Independent Enterprises is disputing</p> <p>*****</p> <p>Incident occurred on 10/10/2023 at 8:00am at 805 Grand Ave., Wilkinsburg Boro, Allegheny County.</p> <p>A Homeowners gas line was hit. 911 was called per the Emergency Ticket 20222830363.</p> <p>People Gas' alleged violation report (AVR) states "Independent Enterprises was completing lead water line replacements for Wilkinsburg Penn Joint Water Authority on Grand Ave. when they struck and damaged the customer owned service line at 805 Grand Ave. right after the curb box directly in line with the gas meter. Independent Enterprises was informed that section of the gas line was owned by the customer and Peoples Gas had no record and dig prudently. Independent Enterprises failed to exercise to dig prudently over the customer's owned gas service line."</p> <p>On 6/28/2023 an letter was mailed and e-mailed to Independent Enterprises and WPJWA.</p> <p>Wilkinsburg-Penn Joint Water Authority (WPJWA) alleged violation report (AVR) states "The Authority was just the Project Owner. No one from the Authority was on site when this damage occurred. All questions pertaining to this incident should be directed to Independent Enterprises (Contractor). I apologize that I do not have any information on this case."</p> <p>No AVR was submitted by Independent Enterprises to date.</p> <p>Independent Enterprises is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required, penalties applied Independent Enterprises is delinquent on the following Excavator training as required by the DPC.</p>	<p>INDEPENDENT ENTERPRISES: \$7,500.00 Section 5(4) 1st Offense \$2,500.00</p> <p>Section 5(16) 1st Offense \$2,500.00</p> <p>Section 5(17) 1st Offense \$2,500.00</p> <p>WILKINSBURG BOROUGH: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5/9/2023 – Case 24139. 8/8/2023 – Case 31278. All penalties raised to \$2500.00.</p> <p>WILKINSBURG BOROUGH 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 20222733426. Responded "Clear" on 10/6/2022. Response was due 10/4/2022. Recommendation: Education Required, penalties applied</p>	
34645	<p>Facility Owner: UGI Utilities Contractor/Excavator: Home Grown Outdoor Finishes</p>	<p>On 11/3/2022 2:40:00 PM at 35 Honeysuckle Ct., MOUNT JOY TWP, LANCASTER On 3/12/2024 the DPC voted to remove Home Grown's penalty but keep the violation and education. *** Home Grown Outdoor is disputing that they only dug four inches with a mini excavator.</p> <p>Home Grown filed an AVR in November 2023 that shows a routine ticket placed the day of the incident. Excavating had already begun prior to the legal start date. Ticket placed at 11/3/22 at 3:30pm Legal Start date 11/7/22, 11:59 PM</p> <p>UGI Emergency No PA1call ticket was placed at 11/3/22 at 2:40pm.</p> <p>***** This non-damage violation occurred on 11/3/2022, at 2:40pm, at 35 Honeysuckle Court, in Mount Joy Township, Lancaster County.</p> <p>UGI's Alleged Violation Report (AVR) states, "While a UGI Locator was at this location he observed this contractor utilizing mechanized equipment without a valid Pa One Call. The work was finishing up upon this finding. There was no damage done to UGI facilities. I called Trent from the company and discussed the requirement of having a Pa One Call for this type of work and to always make the call. Pa One Call was notified by the Locator that observed this activity. No One Call S#20223073031." Pictures provided by UGI show the excavator, new excavation, and Home Grown truck.</p> <p>PA1call notes that Home Grown Outdoor Finishes has placed one call notifications in the past.</p> <p>Home Grown Outdoor was mailed and emailed a request to complete an AVR on 7/13/23. No line damage.</p> <p>Home Grown email stated:</p> <p>Do you have a PA1call ticket for the dig? I think we are using "Dig" loosely when we say that what we did was a "dig". We removed the sod to establish where a landscaping bed was to go because we needed to get plants in the ground. We went a maximum of 4" deep. See photo What type of equipment was used?</p>	<p>Home Grown Outdoor Finishes: \$0.00 Section 5(2.1) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>A mini excavator.</p> <p>Violations:</p> <p>Home Grown Outdoor Finishes Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	
35341	<p>Facility Owner: PECO Contractor/Excavator: J.G. CROZIER CONTRACTORS INC Project Owner: SPEEDWELL CONSTRUCTION Other: Falls Township Bucks County Other: Verizon</p>	<p><u>On 11/18/2022 2:00:00 AM at 500 LINCOLN HIGHWAY, FALLS TWP, BUCKS</u> Damage Prevention Committee voted to keep the DPI's recommendation.</p> <p>*****</p> <p>Falls Township Bucks County is disputing</p> <p>*****</p> <p>Incident occurred on 11/18/2022 at 2:00am at 500 Lincoln Highway, Falls Twp., Bucks County.</p> <p>A PECO gas line was hit. 911 was called.</p> <p>PECO's alleged violation report (AVR) states "ON 11/18/2022 CONTRACTOR, J.G. CROZIER CONTRACTORS INC., WORKING FOR SPEEDWELL CONSTRUCTION, WORKING FOR PENNDOT TO PERFORM HIGHWAY IMPROVEMENTS, STRUCK AN UNMARKED RETIRED 3/4" STEEL STUB, IN THE STREET. CONTRACTOR WAS USING AN EXCAVATOR AT THE TIME OF THE DAMAGE. CONTRACTOR'S LAST POC WAS MADE ON MAY 4, 2022 (20221243616). CONTRACTOR FAILED TO CALL IN A CURRENT PA ONE CALL FOR THIS LOCATION PRIOR TO EXCAVATING RESULTING IN THE AREA NOT BEING MARKED OUT AND THE SUBSEQUENT DAMAGE."</p> <p>On 6/6/2023 a letter was mailed and e-mailed to J.G. CROZIER CONTRACTORS INC., SPEEDWELL CONSTRUCTION and PENNDOT. PennDOT verified that this was not their project.</p> <p>J.G. CROZIER CONTRACTORS INC.'s alleged violation report (AVR) states "The service wasn't terminated at the main as was required. The curb stop was still installed and intact, which was used by peco gas to shut of service line that was indicated on drawings to be abandond."</p> <p>SPEEDWELL CONSTRUCTION's alleged violation report (AVR) states "Speedwell Construction hired J.G. Crozier Construction LLC. to complete the site work scope of the Wawa in Fairless Hills PA. Crozier's Construction had previously submitted a PA1 call to locate all utilities. On 11/18/2022, Crozier's task was to base coat pave in this area. They hit a shallow portion of a previously abandoned service line which they were</p>	<p>J.G. CROZIER CONTRACTORS INC: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Falls Township Bucks County: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>under the impression had been removed all the way back to the main. The service line had not been marked when the PA1 call was called in. We were unaware that he PA1 call had expired and Speedwell wasn't informed on the incident until June of 2023."</p> <p>J.G. CROZIER CONTRACTORS INC. is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Last Pa One Call Ticket 20221243616 submitted was on 5/4/22 with a duration of 30 days, utility line hit happened on 11/18/2022. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, penalties applied.</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20221243616. Response was due 5/6/22. Did not respond through PA One Call, but then responded "CLEAR" on 5/16/22. Recommendation: penalties applied.</p> <p>Falls Township Bucks County 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 20221243616. Response was due 5/6/22. Did not respond through PA One Call, but then responded "FIELD MARKED" on 5/10/22. Recommendation: penalties applied.</p>	
35066	<p>Facility Owner: Municipal Authority of Westmoreland County Contractor/Excavator: DRB Construction Project Owner: Rossman And Hensley Other: Rostraver Township</p>	<p><u>On 11/21/2022 1:00:00 PM at 816 Finley Road, ROSTRAVER TWP, WESTMORELAND</u> Damage Prevention Committee voted to keep the DPI's recommendation but remove the Fine Factor for DRB Construction.</p> <p>*****</p> <p>Rostraver Township is disputing</p> <p>*****</p> <p>DRB Construction is disputing</p> <p>*****</p> <p>Incident occurred on 11/21/2022 at 1:00pm at 816 Finley Road, Rostraver Twp., Westmoreland County.</p> <p>A Municipal Authority of Westmoreland County water line was hit. Level C SUE was used and the project was less than \$400,000.</p>	<p>DRB Construction: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Rostraver Township: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Municipal Authority of Westmoreland County's alleged violation report (AVR) states "Facility Owner, Municipal Authority of Westmoreland County (MAWC), was notified through its customer service center that an excavator, DRB Construction, ripped out the service line for 816 Finley Road. MAWC arrived on site and found that the excavator was digging alongside the MAWC water service line and near the 16" water main, The excavator hit the service line between the main and the curb stop, pulling it from the main. The water main and the service line were clearly and correctly marked under a PA One call placed by the project owner Rossman and Hensley 20222930817. This ticket had a lawful start date of 10/25/22 - 11/3/22. This damage occurred on 11/21/22. Excavator was digging without a PA one call."</p> <p>On 5/8/2023 a letter was mailed and e-mailed to DRB Construction and Rossman and Hensley.</p> <p>DRB Construction's alleged violation report (AVR) states "Due to clay conditions and previous backfilling of existing water service line with large goonies overtop in backfill ditch and poor condition of existing copper line while removing goonie/boulder from the ground which happened to be sitting on the copper line movement of said rock broke pipe and caused leak before curb stop prompting call to water authority. 16" Transite watermain was NOT affected in any way. only corroded service line just behind curb stop. This happened while digging for replacement of service line."</p> <p>Rossman and Hensley's alleged violation report (AVR) states "DRB was digging to lower the water line. There were boulders in the clay. In digging out the boulders, the water line that was already somewhat deteriorated collapsed. Repair was made immediately."</p> <p>DRB Construction is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Ticket 20222930817 was an insufficient ticket that had a lawful start date of 10/25/22 thru 11/3/22 with a 2 week duration, the damage happened on 11/21/22. 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. Excavator damaged an accurately marked water line with an excavator within the tolerance zone. Recommendation: Education required; penalties applied. Rostraver Township is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20222930817. Did not respond through PA One Call. Recommendation: Education required; penalties applied.</p>	
35239	Facility Owner: Columbia Gas of PA Contractor/Excavator:	<u>On 11/23/2022 7:00:00 AM at 978 7TH ST, BEAVER BORO, BEAVER</u> Damage Prevention Committee voted to keep the DPI's recommendation.	Elements Landscape Management: \$2,000.00 Section 5(2.1) 1st Offense

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Elements Landscape Management Project Owner: Homeowner</p>	<p>*****</p> <p>Elements Landscape Management is disputing</p> <p>*****</p> <p>Incident occurred on 11/23/2022 at 7:00am at 978 7th St., Beaver Boro., Beaver County.</p> <p>A Columbia Gas line was hit. There was no release of gas, 911 was not called.</p> <p>Columbia Gas' alleged violation report (AVR) states "Elements Landscape Management hit an accurately marked 1" plastic, medium pressure gas service feeding 978 7th Ave., Beaver. They pulled on a steel sleeve where the plastic gas service was inserted because it passed through the concrete street curb. The excavator bent the sleeve, which kinked the plastic inside and stopped the flow of gas to the home, resulting in a customer outage and a damaged section of plastic pipe. Elements Landscape did not notify 911, as there was no release of gas. The One Call appeared out of date as it was called in on 10/03/2022, with a lawful start date of 10/06/2022 for a duration of two weeks. The One Call also stated that the scope of work was a retaining wall, and there was no indication of replacing curbs. The gas service was accurately marked in the street, from the gas mainline to the home. Employee located this gas service line accurately. Curb box was visible near the excavation, indicating the presence of the gas facility. The locate marks were faded due to the locate being completed in October."</p> <p>On 6/5/2023 a letter was mailed and e-mailed to Elements Landscape Management and a letter mailed to the Homeowner. No AVR's were submitted by Elements Landscape Management or the Homeowner to date.</p> <p>Elements Landscape Management is in violation of sections:</p> <p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Routine Ticket 20222763026 has a lawful start date of 10/6/22 thru 10/18/22 with a two-week duration, violation date was 11/23/22. There were no other tickets submitted for this project.</p> <p>Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area.</p> <p>Section 5(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>Recommendations: Education Required; penalties applied</p>	<p>\$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
35478	Facility Owner: Comcast Contractor/Excavator: Durham Construction	<p><u>On 11/23/2022 11:00:00 PM at 110 Mt. Vernon, MONROEVILLE MUNIC, ALLEGHENY</u> Damage Prevention Committee voted to keep the DPI's recommendation but remove the 5.16 violation and penalty.</p> <p>*****</p> <p>Durham Construction is disputing. Durham Construction did submit an AVR on 7/10/23, DPI withdrew 5(17) violation and penalty.</p> <p>*****</p> <p>Incident occurred on 11/23/2022 at 11:00pm at 110 Mt. Vernon, Monroeville Munic., Allegheny County.</p> <p>A Comcast cable line was damaged.</p> <p>Comcast's alleged violation report (AVR) states "During excavation work, our lines were damaged."</p> <p>On 6/21/2023 a letter was mailed and e-mailed to Durham Construction. AVR email was sent to the same email address with which Durham disputed to us a few months later.</p> <p>On 7/5/2023 Re-Mailed Excavator Letter to Durham Construction. AVR received from Durham Construction on 7/10/2023.</p> <p>Durham Construction is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Ticket 20222701254 had a lawful start date of 10/3 thru 10/12 with a duration 1-2 days. Incident happened on 11/23/2022. 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. DPI withdrew violation and penalty under stakeholder review. Recommendation: Education Required; penalties applied</p>	<p>Durham Construction: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p>
35526	Facility Owner: Pennsylvania American Water Contractor/Excavator: PENNDOT	<p><u>On 12/12/2022 12:00:00 AM at STEEN HOLLOW RD, COLLIER TWP, ALLEGHENY</u> Damage Prevention Committee voted to keep the DPI's recommendation.</p> <p>*****</p> <p>PennDOT is disputing</p> <p>*****</p>	<p>PENNDOT: \$2,500.00 Section 5(2.1) 2nd Offense \$1,500.00</p> <p>Section 5(16) 2nd Offense \$750.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The incident occurred on 12/12/2022, at 7:00am, at Steen Hollow Rd., in Collier Twp., Allegheny County.</p> <p>****NEAR MISS****</p> <p>Pennsylvania American Water (PAWC)'s alleged violation report (AVR) states "PAWC Supervisor received a phone call and photo from a PA American Water employee showing a catch basin installed directly over our 8" DI water main. The catch basin was installed by PENNDOT. Looking at the photos attached by the locator it also appears that the work was started on 12/12/2022, 1 day early."</p> <p>On 7/18/2023 a letter was mailed and e-mailed to PennDOT.</p> <p>PennDOT's alleged violation report (AVR) states "PA water is claiming basically a near miss. We installed a new inlet box and cross pipe on Steen Hollow Road in Collier Twp. This was on 12/13/22. I did the one call which was good to start on 12/13. They are claiming we started one day early which we did not. Water line was the only utility in the area we were working. Blue paint and flags were in the area. Due to standing water on roadway, paint had to be marked up on the hill side with a mark stating the line was 3 feet off of this offset line. We hand dug the area in question and found no line. We placed new inlet box and cross pipe with out any issues."</p> <p>PennDOT is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: penalties applied</p>	
36509	<p>Facility Owner: Pennsylvania American Water (PAWC) Contractor/Excavator: Kriger Pipeline Project Owner: UGI Utilities, Inc</p>	<p><u>On 2/16/2023 1:00:00 PM at CROWN AVE, SCRANTON CITY, LACKAWANNA</u> Damage Prevention Committee voted to keep the violation but remove the penalty.</p> <p>*****</p> <p>Kriger Pipeline is disputing</p> <p>*****</p> <p>The incident occurred on 2/16/2023, at 1:00pm at Crown Avenue, in Scranton City, Lackawanna County.</p> <p>A Pennsylvania American Water (PAWC) sewer line was damaged.</p> <p>Pennsylvania American Water (PAWC)'s alleged violation report (AVR) states "Kriger Pipeline was</p>	<p>Kriger Pipeline: \$0.00 Section 5(4) 2nd Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>running a gas service to 931 Crown Ave. They had the trench dug out, they were using a hydraulic bullet to run the new service, according to the Kriger crew that was on site, the bullet got away from them & broke a section of 8" VCP main line. PAWC immediately called the construction supervisor & made him aware of the situation & the location, he got our company crew on site to make the necessary repair to the damaged pipe, cut out the damaged section of VCP pipe & replaced it with 8" PVC."</p> <p>Kriger Pipeline's AVR states "The damaged facility was a terra cotta sewer main at a depth of 58 inches. The crew was shooting a pneumatic hole hog to run a new gas service. The sewer facility had a damage prevention hole excavated over it. The crew did not excavate the damage prevention hole properly due to the fact that complaints about damages and restoration came in. The crew had to shoot the "bullet" a long distance and the piercing tool had to have hit rock and dove towards the sewer main causing the damage."</p> <p>UGI's alleged violation report (AVR) states "Contractor blind shot a piercing tool past a sanitary sewer and damaged it. Accurately marked facility"</p> <p>Kriger Pipeline is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: penalties applied</p>	
37317	<p>Facility Owner: UGI Contractor/Excavator: DCS - DIVERSIFIED CABLE SERVICES, INC. Project Owner: Service Electric Cable TV</p>	<p><u>On 3/28/2023 10:00:00 AM at 350 & 358 LENAPE TRAIL, UPPER MACUNGIE TWP, LEHIGH</u> Damage Prevention Committee voted to keep the DPI's recommendation.</p> <p>*****</p> <p>Diversified Cable is disputing their violations and penalties</p> <p>*****</p> <p>Incident occurred on 3/28/2023 at 10:00am at 350 & 358 Lenape Trl, Upper Macungie Twp., Lehigh County.</p> <p>***NEAR MISS***</p> <p>UGI's alleged violation report (AVR) states "DCS IS AT THIS WORK SITE INSTALLING A LINE FOR SERVICE ELECTRIC. WHEN USING THERE BORING MACHINE I NOTICED DCS DID NOT SPOT THE GAS SERVICE AND ALSO THE OTHER UTILITIES IN FRONT OF HOUSE 350 LENAPE TRL. PLEASE SEE THE PICTURES IN THE ATTACHMENTS."</p> <p>On 5/11/2023 a letter was mailed and e-mailed to Service Electric Cable TV and Diversified Cable Services. Diversified Cable Services submitted their AVR on 1/3/2024.</p>	<p>DCS - DIVERSIFIED CABLE SERVICES, INC.: \$1,750.00 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>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Service Electric Cable TV's alleged violation report (AVR) states "Service Electric Cable TV Inc. is unaware of any near-miss incidents involving Diversified Cable Services (DCS) at the location/dates specified. DCS indicated they dug down 30 inches at the mark (in the "beauty strip" of grass between the sidewalk and the road) and did not encounter any gas facilities."</p> <p>DCS - Diversified Cable Services is in violation of sections: Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of an alleged violation. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Did not submit and AVR to date. Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine increased by 50% for violation 5(11.2) for failing to utilize HDD best practices. Recommendation: Education Required, penalties applied</p>	
37656	<p>Facility Owner: PECO AN EXELON COMPANY Contractor/Excavator: UTILITY LINE SERVICES Project Owner: AQUA PENNSYLVANIA INC Other: HAVERFORD TOWNSHIP</p>	<p><u>On 4/6/2023 10:20:00 AM at LAWRENCE RD, HAVERFORD TWP, DELAWARE</u> Tuesday, March 12, 2024, at the DPC Meeting- Disputing party was Utility Line Service and the DPC decided to accept the DPI's Recommendations. ***** Disputing- Utility Line Services is disputing explaining that The gas service should have been installed by the Utility owner at 36" deep. The damaged line was only at 19" deep which is inadequate. Also, Can you please assist us in identifying the locations of PA PUC Cases 30285 and 30503 in which ULS has been found delinquent for failure to attend the required Excavator training for said cases, as we have 3 employees who successfully completed the training on 11/17/23. ***** The incident occurred on Thursday, April 6, 2023, on Lawrence Road, in Haverford Township, Delaware County.</p> <p>PECO stated, the Utility Line Service (ULS) crew failed to use prudent techniques within the tolerance zone and damaged a1-inch plastic gas service line. ULS used a backhoe to remove the roadway. Utility Line Services and the project owner, Aqua PA stated, while the crew was trenching to install a water mainline, a correctly marked gas service line was hit and damaged. Also, the service line was very shallow at approximately 19-inches deep in the road base. ULS provided one photo of the damaged shallow line. One customer's service was interrupted for 1- 6 hours, 911 was called, and the Fire and Police Departments responded.</p>	<p>PECO AN EXELON COMPANY: \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>UTILITY LINE SERVICES: \$2,500.00 Section 5(4) 1st Offense \$2,500.00</p> <p>HAVERFORD TOWNSHIP: \$2,000.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 2(5)(vii) 2nd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>--Excavation Routine ticket, 20230530240, placed on 2/22/23, with a response due date of 2/24/23, Lawful Start Dates of 2/27/23-3/8/23, and Duration of 5 months. Responses: PECO responded late on 3/10/23 as Conflict Direct Contact To Follow (DCTF) By Facility Owner. Haverford Township responded late on 2/27/23 as Field Marked.</p> <p>--Update Excavation Routine ticket, 20230620038, was placed on 3/3/23, with response due date of 3/7/23, Lawful Start Dates of 3/8/23-3/17/23. Responses: PECO responded late on 3/15/23 as Conflict DCTF By Facility Owner.</p> <p>--Excavation Emergency ticket, 20230960956, placed on 4/6/23, by PECO to Repair the Gas Leak. Responses: Haverford Township- Responded Late on 4/10/23, as Field Marked.</p> <p>*Utility Line Services is in violation of section: 5(4) Failed to exercise due care and take all reasonable steps necessary to avoid injury to or interference with all lines. Recommendation: Education Required and penalties applied. 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>*PECO An Exelon Company is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230530240-responded late on 3/10/23 as Conflict Direct Contact To Follow (DCTF) By Facility Owner. 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230620038-responded late on 3/15/23 as Conflict DCTF By Facility Owner. Recommendation: Education Required and penalties applied. *Haverford Township is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230530240-responded late on 2/27/23 as Field Marked. 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification. 20230960956- Responded Late on 4/10/23, as Field Marked. Recommendation: Education Required and penalties applied.</p>	
40417	Facility Owner: PECO Contractor/Excavator: DOLI Construction Corporation Project Owner:	<u>On 8/1/2023 7:00:00 AM at 1051 W COUNTY LINE RD, HORSHAM TWP, MONTGOMERY</u> On 3/12/2024 the Damage Prevention Committee (DPC voted to keep all the violations, penalties and education as presented. *****	PECO: \$2,500.00 Section 2(5)(v) 3rd offense \$750.00 Section 2(5)(v) 3rd offense

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>HORSHAM WATER AND SEWER AUTHORITY Designer: GILMORE & ASSOCIATES INC Other: AQUA PENNSYLVANIA INC Other: BET INVESTMENTS INC Other: BUCKS COUNTY WATER AND SEWER AUTHORITY Other: HORSHAM TOWNSHIP Other: MONTGOMERY TOWNSHIP - MONTGOMERY COUNTY Other: NORTH WALES WATER AUTHORITY Other: VERIZON PA LLC Other: WARMINSTER TOWNSHIP WATER AUTHORITY Other: WARMINSTER TOWNSHIP</p>	<p>HORSHAM WATER AND SEWER AUTHORITY stated that they disagree with Case No. 040417 and state that it is inaccurate. "We have closed tickets showing that the tickets were "marked in the field" with respect to the Section 2(5)(v) citations". ** Tickets 20232082359 and 20232082358 were renotify ticket stating that Horsham Water and Sewer marked DCTF, but have not contacted the excavator or marked their lines. "Also, this project at 1051 W. County Line Road was a stand-alone project added as a change order to a previously bid contract. As such the project at this address did not have a cost exceeding \$400,000 with respect to the Sections 6.1(1) and 6.1(3)". DPI also pointed out that a change to a project requires a Design One Call ticket and that we consider the full cost of the project. Email was received on 1/22/2023 stating that " My comment below is not directed at the need for a One Call ticket. Of course, any excavation would require a One Call ticket. The comment is directed to the \$500 fine for allegedly "Failing to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of four hundred thousand dollars (\$400,000) or more". As stated below this property was not designed nor bid as part of any complex project costing over \$400,000. It was an add on after bidding and award and as such had a separate proposal process. Trying to say this property was part of the larger contract is inappropriate as it was never a part of that design and bid". The violation section 6.1(1) is withdrawn. 1/30/2024 DPI sent an email at Horsham Sewer and Water asking to highlight their attachment. The response is still late in their ticket.</p> <p>BET investments disagrees and states that they are NOT stakeholders in this incident. Damage Prevention Investigator (DPI) requested the address information from One Call using the CDC: on ticket 20230820815 and used this address. ***** Incident occurred on 8/01/2023 at 1051 W County Line Rd., in Horsham Township in Montgomery County.</p> <p>Multiple Facility owners did not respond to tickets or attend the complex project meeting.</p> <p>Doli construction stated in their AVR that USIC Failed to locate utilities by the ticket due date, put they would mark by 8/8/23. Sent email stating they tried to contact me but no contact was made. This is an ongoing problem with USIC.</p> <p>Doli added "See attached letter I received last night from USIC, stating that they tried to reach out to me about a locate at 1051 County Line Rd. As you know my phone is on 24/7/365 and I have no missed calls or texts from the locator Carlos listed in the email. I have spoke to him numerous times on other projects we have in the area. Markout was due for this morning but they say they can't</p>	<p>\$750.00</p> <p>Section 2(5)(iii.1) 3rd Offense \$1,000.00</p> <p>HORSHAM WATER AND SEWER AUTHORITY: \$1,000.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>GILMORE & ASSOCIATES INC: \$1,250.00 Section 4(3) 1st Offense \$250.00</p> <p>Section 4(2) 2nd Offense \$1,000.00</p> <p>AQUA PENNSYLVANIA INC: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>BET INVESTMENTS INC: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>BUCKS COUNTY WATER AND SEWER AUTHORITY: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>HORSHAM TOWNSHIP: \$0.00</p> <p>MONTGOMERY TOWNSHIP - MONTGOMERY COUNTY: \$0.00</p> <p>NORTH WALES WATER AUTHORITY: \$500.00 Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>mark until 8/8/23. I called Jim Reynolds PA 1 Call about this issue and was told we know there is a problem with USIC, but what is being done by PA 1 Call to correct this problem. I called in a renotify ticket as we are going to be working at the address today. USIC did show up after the renotify ticket was put in. I will be putting in an AVR as USIC is again violating the PA 1 Call Law. It's a disgrace that the Facility owners allow this to happen!" *See USIC memo to Doli.</p> <p>Doli sent an email on 8/22/2023 confirming that the letter from USIC was received by email on 7/31/at 5:40. Email received on 1/3/2024 showed that Warminster Township, Warminster Township Water Authority, North Wales Authority, Aqua PA, Montgomery Township, Bucks County Water and Sewer did contact Doli Construction for the Complex Project.</p> <p>PECO stated in their AVR that "Ticket was due on 7/31. email was sent on the afternoon of 7/31 stating they could not make it and they would be there in the morning. Due to multiple large projects in the area all the locators were tied up. The locator left his number, the excavator could have called if it was that urgent".</p> <p>Horsham Water and Sewer Authority stated in their AVR that there were late responses for the One Call tickets. They also sent in a report (they USIC sent to Doli) with the design. No information was provided about the project. The questions that were in the AVR request were not answered.</p> <p>GILMORE AND ASSOCIATES INC stated in their AVR that " Locator for electric service did not comply with PA1 call requirement to mark by the clear date". No information was provided about the project. The questions that were in the AVR request were not answered.</p> <p>Complex Project Meeting Attendees: Horsham Township. ***** *Ticket 20232082358 was submitted by Doli Construction on 7/27/2023 with a response due by 7/31/2023. Horsham Water and Sewer Authority responded on 7/31 that they would mark the lines on 8/8/2023 and were named in Doli's renotification tickets as a party who failed to mark their lines on time. *Renotify ticket 20232082358 was submitted by Doli Construction on 8/01/2023 at 08:40. Response is due by 10:40. Stated "ATTN PECO. YOU RESPONDED CONFLICT. CALLER STATES YOU ARE INVOLVED AND TO PLEASE MARK ASAP. ATTN HORSHAM WTR AND SWR. PLEASE MARK ASAP. PLEASE CONTACT JAKE WITH ANY QUESTIONS. PECO and Horsham Water and Sewer Authority (HWSA) field marked on 8/01/2023 at 10:10.</p> <p>*Ticket 20232082359 was submitted by Doli Construction on 7/27/2023 with a response due of</p>	<p>Offense \$250.00</p> <p>VERIZON PA LLC: \$4,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>WARMINSTER TOWNSHIP WATER AUTHORITY: \$0.00</p> <p>WARMINSTER TOWNSHIP: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>7/31/2023. PECO and Horsham Water and Sewer field marked on 8/01/2023 at 10:02. Mark out was not done by a mutually agreement.</p> <p>Horsham Water and Sewer Authority responded on 7/31 that they would mark the lines on 8/8/2023 and were named in Doli's renotification tickets as a party who failed to mark their lines on time. PECO responded Confl. Lines nearby DCTF. Doli states that no other contact was made.</p> <p>*Renotify ticket 20232082359 was submitted on 8/01/2023 at 08:40 by Doli Construction. PECO and Horsham Water and Sewer field marked on 8/01/2023 at 10:02. Doli stated that Mark out was not done by a mutually agreement.</p> <p>*Complex Project ticket 20230820816 was submitted on 3/23/2023 at 9:40 with a response due on 3/27/2023 and the meeting held on 3/28/2023 at 8:00 a.m. for a 6-month project. Notes: WE ARE INSTALLING WATER SERVICES ALL OVER HORSHAM TWP. ADDITIONAL MEETING INFORMATION ALL FACILITY OWNERS ARE REQUIRED TO ATTEND THIS MEETING UNLESS A CLEAR RESPONSE CAN BE DETERMINED FROM THE SCOPE OF WORK.</p> <p>Verizon did not respond until 4/10/2023.</p> <p>Warminster Township responded that they will attend the meeting on 2/23/2023 at 10:47, which is 2 hrs and 47 mins after the meeting started. Warminster Township had responded to the initial ticket that they would attend the preconstruction meeting. Prior to the meeting they were contacted by Jake Reading of Doli Construction who let them know that their attendance was not necessary. They did not attend the meeting as anticipated. Warminster Township was on the list that DOLI provided for municipalities who contacted him and were told they did not need to attend the CPM. Violation 2(5)(viii) failing to attend the CPM.</p> <p>Warminster Township Municipal Authority (WTMA) responded on 3/24/2023 at 1:42 p.m. clear, no facilities involved. DOLI stated that (WTMA) contact him, and they were told there was no need to attend the CPM.</p> <p>North Wales Water Authority responded to the field marked on 3/28/2023.</p> <p>PECO did not respond until after the meeting on 3/28/2023 and stated that an agreement was reached. Nothing has been received in writing about the agreement.</p> <p>Horsham Water and Sewer Authority did not respond until after the meeting on 3/28/2023 and stated that an agreement was reached. Nothing has been received in writing about the agreement.</p> <p>Aqua Pennsylvania Inc responded that they would attend the meeting. This response needs to be updated with a final response.</p> <p>Bucks County Water and Sewer Authority did not respond.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Complex Project ticket 20230820815 was submitted on 3/23/2023 at 9:40 with a response due on 3/27/2023 and the meeting held on 3/28/2023 at 8:00 a.m. for a 6-month project. Notes: WE ARE INSTALLING WATER SERVICES ALL OVER HORSHAM TWP. ADDITIONAL MEETING INFORMATION ALL FACILITY OWNERS ARE REQUIRED TO ATTEND THIS MEETING UNLESS A CLEAR RESPONSE CAN BE DETERMINED FROM THE SCOPE OF WORK.</p> <p>Montgomery Township- Montgomery County responded that they will not attend the meeting on 3/23/2023. Email was sent on 1/02/2024 and explained that "Our employee spoke with Jake Reading on 3/24/23 at 7:52 AM and Jake advised him that Montgomery Township did not need to attend the meeting and we advised Jake that we would respond to the tickets as they come in. This is why we responded to the ticket with WILL NOT ATTEND MEETING DCTF".</p> <p>North Wales Water Authority did not respond until 3/28/2023 at 12:01 a.m. and did not respond that they had no facilities until 5/02/2023.</p> <p>Verizon had no response until 4/10/2023.</p> <p>PECO and Horsham Water and Sewer Authority responded that that they attended the meeting and reached an agreement. No agreement has been provided.</p> <p>BT Witmer LP did not respond until 4/07/2023.</p> <p>Bucks County Water and Sewer Authority did not respond.</p> <p>Horsham Township had no response until 4/17/2023, when they responded that they will attend the meeting that was held on 3/28/2023.</p> <p>*****</p> <p>PECO is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call tickets 20232082359 and 20232082358 within the required amount of time. This is a third-time offense. The penalty is applied. Education is required. 2(5)(iii.1) – Facility owner failed to propose a mutually agreeable scheduling by which the excavator, facility owner or designer may locate the facilities. This is a second offense. The penalty is applied. Education is required.</p> <p>PECO is delinquent for Facility Owner training required by the DPC on 8/8/2023 for case 31076. PECO is delinquent for Designer training required by the DPC on 8/8/2023 for case 32930. PECO is also delinquent for Project Owner training required by the DPC on 8/8/2023 for cases 27422 and 32930. PECO is also delinquent on more than 10 invoices. All fines raised to \$2500.00 Education is required.</p> <p>HORSHAM WATER AND SEWER AUTHORITY is in violation of sections: 6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>GILMORE & ASSOCIATES INC is in violation of sections: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. The penalty is applied. Education is required. 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. The penalty is applied. Education is required.</p> <p>VERIZON PA LLC 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. 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). This is a subsequent offense The penalty is applied. Education is required.</p> <p>BUCKS COUNTY WATER AND SEWER AUTHORITY 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). The penalty is applied. Education is required.</p> <p>NORTH WALES WATER AUTHORITY 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 first-time offense, and the \$500 penalty is reduced to \$250. Education is required. 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). This is a first-time offense, and the \$500 penalty is reduced to \$250. Education is required.</p> <p>AQUA PENNSYLVANIA INC 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). The penalty is applied. Education is required.</p> <p>BT WITMER LP 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). The penalty is applied. Education is required.</p>	

Committee Review

Case Number	Stakeholders	Summary	Violations & Recommendation
32849	Facility Owner: UGI Contractor/Excavator: Steffy Concrete Project Owner:	On 8/10/2022 7:52:00 AM at 58 Stallion Street, SILVER SPRING TWP, CUMBERLAND Incident occurred on 8/10/2022 at 58 Stallion Street in Silverspring Township in Cumberland County.	

Case Number	Stakeholders	Summary	Violations & Recommendation
	KEYSTONE CUSTOM HOMES	<p>A gas line was punctured. There are no ticket numbers in this case.</p> <p>UGI stated in their Alleged Violation Report (AVR) that “While excavating with mechanized equipment, the contractor damaged the gas service to 58 Stallion Street. No PA One Call made by this contractor prior to excavating. Temporary gas field markings in the attached photos were for a different contractor. 5(2.1)”.911 was called.</p> <p>Compliance Research Results showed that Contractor has placed One Call notifications with PA One Call in the past.</p> <p>AVR letter mailed to Steffy Concrete 3/17/2023. Steffy Concrete stated in their AVR that “Our crew was onsite to install sidewalks. Sidewalk area was already excavated when we arrived. Our guy drove over the gas line a punctured a small hole in the line. Gas line was about 10 inches below curb”.</p> <p>Steffy responded to an email with questions about the project on 7/27/2023. They highlighted their answers. DPI email reads: Thank you for submitting AVR2023MAR00018. There are a few questions I have about this incident. The section that asks who the project owner is not filled out. Steffy highlighted: (I guess that would be Keystone custom homes). Who hired you to do the work? Steffy wrote in and highlighted: (Keystone Custom Homes). Is that who had the area excavated before you installed the sidewalks? Steffy highlighted: (Was) there any mechanized equipment used to install the sidewalks? Steffy Highlighted (No) You stated that “your guy drove over the gas line” What equipment did he drive over it with? Steffy highlighted (Skidloader when we were installing stone) If it was 10” below ground, how did it get exposed for the picture? Steffy highlighted (We exposed the pipe when we heard it leaking) Is this project for Keystone Homes? Steffy highlighted (Yes) I have attached your AVR for your reference. They did not provide who prepared the area for the cement. They were using a skid loader underground that may have been exposed by someone else, but that is the use of powered equipment in the movement of earth, rock or other material.</p> <p>Keystone Custom Homes (KCH) was emailed and mailed a courtesy AVR request letter on 6/16/2023. KCH responded with an email on 6/20/2023. They only provided contact information for Steffy Concrete. No other questions were answered. No AVR has been received to date.</p> <p>DPI responded on 6/20/2023: ”Thank you for the information. I do need an Alleged Violation Report (AVR) filed from Keystone Homes, since keystone Homes is considered the project Owner. Who is the best contact for Keystone Homes? Is that the same for all Keystone Homes cases? I also need the contact information about the designer.</p>	

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		<p>10/23/2023 email was received by Keystone Custom Homes Council who did not provide any contact information but requested a call. DPI returned an email asking to email but can call - please provide a time. On 3/11/2024 Keystone Custom Homes sent an email stating they were preparing for a call tomorrow. DPI responded about information that case 32849 is in prediscussion and that they will receive a notice where they can follow instructions to disagree with the findings.</p> <p>Google maps shows this to be a large new development area. 58 Stallion Street is new construction. Steffy Concrete is in violation of Sections: 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required. 5(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>Keystone Custom Homes is in violation of Sections: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required. 6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required.</p>	
34700	<p>Facility Owner: UGI Project Owner: BOROUGH OF CARLISLE Designer: GANNETT FLEMMING WATER RESOURCES Other: JOAO AND BRADLEY CONSTRUCTION CO INC Other: ZAYO BANDWIDTH</p>	<p><u>On 11/1/2022 11:47:00 AM at 333 E LOUTHER ST, CARLISLE BORO, CUMBERLAND</u> On 3/12/2024 this case was in pre-discussion. The Damage Prevention Committee (DPC) asked to make sure education is added for all the parties. ***** Incident occurred on 11/01/2022 oat 333 E Louther St. in Carlisle in Cumberland County.</p> <p>A gas line was hit and damaged. 911 was called by the facility, not the excavator.</p> <p>UGI the facility owner stated in their Alleged Violation Report (AVR) that While excavating with mechanized equipment in the T/Z of a correctly marked gas facility, the contractor damaged the gas service to 333 E. Louther Street. 5(4)”. UGI notified 911. Pictures were provided.</p> <p>JOAO AND BRADLEY CONSTRUCTION CO INC., the excavator stated in their AVR that “While excavating to install water main, used vac-truck to search for gas service. Due to larger rocks (8" to 10") could not use vac-truck. Operator pushed rock, broke 1" plastic gas service on mark”. Pictures are included. DPI requested some extra information and on 9/29/2023, JOAO sent an email providing the Complex project Ticket #: 20222283886 and the sign in sheet. They added that “We were not compensated for this extra work. We were soft digging the line to expose/locate the gas and there were larger rocks that were pulled out during the soft digging process, and they</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ended up catching the gas line. We are disputing with UGI on their claim to be paid for the repairs. We had on many of the cross streets done soft digs to help UGI locate any lines they were unable to". Joao added that "This project bid due date and award was early June 2022".</p> <p>DPI asked in an email sent on 9/29/2023 "Did you let the Project Owner know that there were areas where the digging needed to be done by soft excavation techniques? Did they know and did they refuse to pay"? Joao also sent an email on 9/29/2023 stating that "Yes, the owner of the project did not pay anything as the job was bid unclassified". An excerpt was sent in stating in 4.05 Engineers Subsurface Investigations:</p> <p>A. The OWNER and the ENGINEER make no representations regarding the physical conditions, existing underground structure locations, the nature of the materials below the surface, the depth to satisfactory foundations, or the stability of beds or banks.</p> <p>Joao added that if the above stated information is used by a Bidder in preparing a Bid, the Bidder shall assume all risks resulting from conditions differing from any approximations indicated.</p> <p>CARLISLE BORO CARLISLE BORO MUNI AUTH, the project owner, stated in their AVR that "JOAO & Bradley (Contractor) was excavating to install a replacement 6-inch DIP water main on E. Louther Street in the Borough of Carlisle. The excavator was unable to use a vacuum truck for a soft dig excavation of the trench due to the amount of rock present. While excavating a new trench for the replacement main, the operator pushed a large rock that hit and broke a marked 3/4-inch plastic gas service lateral to 333 E. Louther Street. JOAO & Bradley immediately called UGI and 811 to report the incident and a UGI representative was on-site in less than 30 minutes. 911 was called by UGI. JOAO & Bradley then excavated for UGI to make the necessary repair to the damage gas service lateral". Project was >\$400,000. Level "C" Subsurface Utility Engineering SUE was used.</p> <p>GANNETT FLEMING WATER RESOURCES(GFWR), designer stated in their AVR that " GF was engaged by client Carlisle Borough for engineering services associated with replacement of a water main in 2018. A One-Call ticket was placed 3/16/2019 for initial design. The project was put on hold. When the project resumed, GF's scope of services was amended to exclude construction coordination and non-design construction inquiries. GF placed a final design One Call ticket on 3/29/2022, and provided conformed Drawings dated 4/2022 and signed on 6/30/2022. On 3/04/2024, Damage Prevention Investigator (DPI) sent an email asking " Were there any test pits done before the excavation was started"? In an email received on 3/11/2024 GFWR stated that "We do not have knowledge of the excavator completing any test pits before the excavation was started. During this time, GF's</p>	

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		<p>scope of services included design-related inquiries and we were not on site, so a request to complete test pits would not be presented to GF personnel. GF did not receive any requested change orders, nor did we receive inquiries as to the drawings or designs. To the best of our knowledge, while on site, the location of the trench was changed because the original location was deemed too rocky. Our understanding is that the excavator was able to complete their work and the line strike did not occur because the line was incorrectly marked, but was an unfortunate accident when an individual moved a heavy rock and it accidentally hit a visible gas line. DPI also asked, "Looking specifically on 333 E Louthier St, what was the Subsurface Utility Engineering (SUE) that was done?" GFWR responded "Level C SUE".</p> <p>A complex meeting was held 8/19/2022. GF did not have staff on site during construction was not aware of the utility hit” Project was >\$400,000. Pictures are provided.</p> <p>*****</p> <p>*Final Design Ticket 20190750264 was submitted on 3/16/2019 by GANNETT FLEMING WATER RESOURCES with a response due by 4/01/2019. Comcast responded with a Conflict and never updated this information.</p> <p>*Final Design Ticket 20220883572 was submitted on 3/29/2022 by GANNETT FLEMING WATER RESOURCES with a response due by 4/12/2022. UGI responded with a design conflict – send plans.</p> <p>*New Excavation Routine Ticket 20222973967 was submitted on 10/24/2022 by JOAO AND BRADLEY CONSTRUCTION CO INC with a response due by 10/30/2022. All responses were timely.</p> <p>*Emergency Ticket 20223051989 was submitted on 11/01/2022 at 12:00 by JOAO AND BRADLEY CONSTRUCTION CO INC. All responses were timely.</p> <p>*Complex Project Ticket 20222283886 was submitted by Joao on 8/16/2022 with the response due by 8/18/2022 and meeting held on 8/19/2022 at 11:30. The lawful start date is on 8/30/2022. Note that the area in the Complex project meeting does not include the entire area of the project. Incident occurred on 333 E LOUTHER ST. See the map graphic. Complex Project sign in sheet: UGI, Borough of Carlisle, and USIC for First Energy and Lumos. Zayo Bandwidth did not respond until 8/29/2022.</p> <p>*****</p> <p>JOAO AND BRADLEY CONSTRUCTION CO INC 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</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>endangers life, health, or property. The penalty is applied. Education is required.</p> <p>5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. Education is required.</p> <p>5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. CP ticket 20222283886 map graphic does not include E. Louther St.</p> <p>*****</p> <p>CARLISLE BOROUGH is in violation of section: 6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques. There are no Test pits noted on the design. The Engineers Subsurface Investigation reads that A. The Owner and the Engineer make no representations regarding the physical conditions, existing underground structure locations, the nature of the materials below the surface, the depth of satisfactory foundations, or the stability of beds of banks.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <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). This is a subsequent offense, and the penalty is applied. Education is required. Zayo Bandwidth is delinquent on the following Facility Owner training 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>	