



**Pennsylvania Public Utility Commission**

**Damage Prevention Committee Meeting Case List  
December 13, 2022**

**Omnibus Session**

Case Number	Stakeholders	Summary	Violations & Recommendation
14578	<p><b>Contractor/Excavator:</b> Linde Corporation</p> <p><b>Project Owner:</b> Wilkes Barre City</p> <p><b>Designer:</b> PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 4/27/2020 11:00:00 AM at BROWN ST, WILKES BARRE CITY, LUZERNE</u> Incident occurred on 4/27/2020 on Brown Street, in Wilkes Barre City, Luzern County, where a sewer lateral was damaged.</p> <p>PA American Water stated in their Alleged Violation Report (AVR) that Lindt Enterprise damaged a sewer line lateral to 116 Brown St. This damage was repaired by Linde Corporation.</p> <p>Linde Corporation stated in their AVR that incident happened while Linde Crew was installing the water main for PAWC. They hit an unmarked sewer line which was then repaired. The sewer line was owned by the City of Wilkes Barre. The Cities Representative: Dave Lewis was present and therefore PA One call was not notified. CPA documents are attached. They state that the project was &lt; \$400,000. They also state that Level “A” Subsurface Utility Engineering was used noting that they did test hole/potholing.</p> <p>Wilkes Barre City was mailed an AVR request letter on 01/03/2022. No AVR has been received to date. This is the second hit and damage to this facility within 6 months. The other is in case 14686, which occurred on 5/07/2020.</p> <p>Wilkes Barres had no response to multiple One Call tickets and did not attend (name is not on sign in sheet) the Complex Project meeting held on 3/19/2020.</p> <p>Wilkes Barre is in violation of Sections: 2(5)(v) Failed to respond to Routine One Call ticket 20201042061. This is a second offense violation. The penalty is applied and Education is required. 2(5)(i) Failed to locate underground lines within 18” horizontally. The penalty is applied. 2(10) Facility owner failed to submit an Alleged Violation Report (AVR). The penalty is applied, and Education is required.</p> <p>Notes: No Project design information was provided. Project owner did not fill out the cost of the project, what level of SUE was used and did not know if there was the One Call number on the project plans. Notes about Sue Level listed in AVR 20220030027. Having the excavator pothole/test hole is not the same as a designer working through the SUE process. The excavator should be entitled to compensation under Section 5.15.</p>	<p><b>Wilkes Barre City:</b> <b>\$1,750.00</b></p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(10) 1st Offense \$250.00</p>

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		<p>Case Notes about tickets:            New Complex Project ticket # 20200732238 requesting meeting on 3/19/2022 at 9 a.m.            Violations for ticket 20200732238 are listed in case 15312.</p>	
14686	<p><b>Contractor/Excavator:</b> LINDE CORPORATION  <b>Project Owner:</b> Wilkes Barre City  <b>Other:</b> PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 5/7/2020 9:00:00 AM at 168 BROWN ST, WILKES BARRE CITY, LUZERNE</u> Incident occurred on 5/07/2020 on 168 Brown Street, in Wilkes Barre City, Luzern County, where a sewer lateral was damaged.</p> <p>PA American Water states in their Alleged Violation Report (AVR) that Linde Enterprises was excavating on Brown Street between Holland and Blackman, when they damaged and repaired an unmarked sewer lateral to 168-170 Blackman St. This lateral was tapped on Brown Street. In a follow up email, they state that Wilkes Barre City is the facility owner who did not mark their line which was hit and then repaired by contractor Linde.</p> <p>Linde Corporation stated in their AVR that while they were installing the water main for PA American Water, they struck an unmarked sewer lateral at about 4ft deep. Wilkes Barre Sewer Authority was contacted directly, and approved repairs were made by the crew. One call was not notified because the facility owner was contacted directly.</p> <p>Wilkes Barre was emailed an AVR request letter on 1/3/2022. No AVR has been received to date. * Case 14578 lists LInde Corporation hitting Wilkes Barre lines on 4/27/2020.</p> <p>Wilkes Barre is in violation of Sections:            2(5)(v) Failed to respond to routine PA One tickets 20200922181. This is a second offense violation. The penalty is applied and Education is required.            2(5)(i) Failed to locate underground lines within 18” horizontally. The penalty is applied.            2(10) Facility owner failed to submit an Alleged Violation Report (AVR). The penalty is applied and Education is required.</p> <p>This is the second hit and damage to this facility within 6 months. The other is in case 14686, which occurred on 5/07/2020.</p> <p>Notes            Linde Enterprises was entered in AVR but correct name is Linde Corporation. Project is listed to be &lt;\$400,000.</p>	<p><b>Wilkes Barre City:</b>  <b>\$1,250.00</b>            Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(10) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>
15100	<p><b>Facility Owner:</b> National Fuel Gas  <b>Contractor/Excavator:</b> Wilson Excavating and Grading  <b>Project Owner:</b> Aqua Pennsylvania Inc  <b>Designer:</b> C.T. Consultants  <b>Other:</b> VERIZON</p>	<p><u>On 5/19/2020 3:20:00 PM at MEADOBWROOK RD AND ELLIS AVENUE, HERMITAGE CITY, MERCER</u> Incident occurred on 5/19/2020, at Meadowbrook Rd. and Ellis Avenue, in Hermitage City, Mercer County, where an incorrectly marked plastic, medium pressure, National Fuel Gas (NFG) line was hit and damaged.</p> <p>Wilsons Excavating and Grading stated in their Alleged Violation Report (AVR) that they hit an incorrectly marked, plastic, medium pressure, National Fuel Gas (NFG) gas line, while they were digging with a</p>	<p><b>National Fuel Gas:</b>  <b>\$2,000.00</b>            Section 2(5)(i) 2nd Offense \$2,000.00</p> <p><b>Wilson Excavating and Grading: \$1,500.00</b>            Section 5(8) 2nd Offense \$1,500.00</p> <p><b>Aqua Pennsylvania Inc: \$1,250.00</b></p>

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		<p>backhoe/tracker putting in a water main for Aqua PA. Over 51 customers lost gas for over 48 hours. NFG came out, shut off the gas and repaired the line. Pictures are included.</p> <p>NFG states that during the construction of this huge complex project for Aqua PA, there was a portion of the gas main, that failed to be marked out. Over 100 customers lost service.</p> <p>AVR from Aqua states that Wilsons Excavating was installing a new water main when they hit and damaged an unmarked, NFG, medium pressure main affecting over 100 customers.</p> <p>National Fuel Gas is in violation of Sections: 2(5)(i) Failed to locate underground lines within 18" horizontally of the outside wall of line. This is a second offense, and the penalty is multiplied by .5, because of the fine factor. This damage affected over 100 people and caused a safety issue to the construction workers.</p> <p>PA Power Co and PA Electric Co are not listed on the Complex Project sign in sheet. KARL response was that they did attend the meeting. Wilson's Excavating verified that they did communicate with the excavator the day before the meeting.</p> <p>Verizon is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Ticket 20201181839 had no response from Verizon. They are not listed at the meeting. This is a subsequent offense and penalty is applied.</p> <p>Aqua PA Inc is in violation of Section: 2(5)(viii) failed to respond to One Call ticket 20201181839. They marked they will attend meeting and never updated the response. They are signed in on the Complex Project meeting sheet. Penalty reduced by 50% from \$500.00 to \$250.00 and education is mandated.</p> <p>6.1(1) Failed to utilize sufficient levels of subsurface Utility Engineering (SUE). This is a second offense, and the penalty is applied. 6/29/2021 DPI sent email requesting information to AQUA America. 7/16/2021 email with SUE level information received confirmed as "C" by Aqua. This is not an acceptable level for this scope of project in this busy area. This is verified by the damaged caused by not using appropriate surface geophysical methods to determine existence of underground utilities. Sue Level A would be appropriate. This is a second offense violation. Education is mandatory.</p> <p>Wilson Excavating and Grading is in violation of Section:</p>	<p>Section 6.1(1) 2nd Offense \$1,000.00</p> <p>Section 2(5)(viii) 1st Offense \$250.00</p> <p><b>VERIZON: \$2,000.00</b></p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p>

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		<p>5(8) Excavator failed to immediately notify 911. This is a second time offence, and the penalty is applied. Education is mandatory.</p> <p>Notes: Designing firm information is from 2014. This is prior to the PUC jurisdiction, so no AVR request was sent to C.T. Consultants. Final design was submitted by Aqua Pennsylvania Inc.</p> <p>Aqua AVR and Wilsons Excavating AVR checked that 911 was not called. NFG left this blank. DPI sent emails on 6/29/2021 to NFG asking if someone called 911. Another email was sent on 12/22/2021 to NFG and Wilson Excavating asking who called 911. No response was received to date.</p> <p>NFG Notes: On 7/7/2022 an email received from NFG and attached to case 15100. NFG explained that they did work with the excavator the entire time. They did not attend the meeting but contacted Wilson Excavating and Grading for a zoom meeting a few days later and kept in contact throughout the project. They responded will attend meeting in KARL again, because this was an ongoing project with multiple contact situations. The thinking is understandable, but the ticket is for the complex project meeting, which has now passed. Ticket needs a final response in KARL. Education is required. 20201272443 and 20201274557 were reacted to and responded to late. The tickets were kept open until the area of the project was completed.</p>	
16037	<p><b>Facility Owner:</b> PENNSYLVANIA AMERICAN WATER <b>Contractor/Excavator:</b> B and B Excavating <b>Project Owner:</b> B and B Realty</p>	<p><u>On 6/18/2020 3:00:00 PM at 3500 Birney Ave, MOOSIC BORO, LACKAWANNA</u> Incident occurred on 6/18/2020, at 3500 Birney Ave, in Moosic Borough, Lacawanna County.</p> <p>Pennsylvania American Water states in their Alleged Violation Report (AVR) that B&amp;B Excavating was doing driveway work with a backhoe/trackhoe, when they struck an 8" water main behind Birney Plaza. There was no One Call ticket placed. Excavator had left the scene before the PA American Crew arrived to fix the damage. They also state they had a hard time getting any contact information. They found that B&amp;B Excavating is owned by B&amp;B Realty who owns the building. Noted in the AVR service was interrupted for 12&gt;24 hours and over 51 customers were affected. In an email received on 6/7/2022, PA American verified that no customers were completely without service. One Call notes that B and B Excavating has never placed notifications with PA One Call.</p> <p>B&amp;B Realty AVR request letter was emailed on 8/3/2021. B&amp;B Excavating AVR was mailed on 8/3/2021. Both businesses have the same address. B&amp;B Excavating submitted an AVR on 10/27/2022. They stated in their AVR that this was part of a revitalization of the Shopping Center – Birney Plaza. They state that they were doing driveway work with a</p>	<p><b>B and B Excavating:</b> <b>\$3,250.00</b> Section 5(2.1) 1st Offense \$1,500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(7) 1st Offense \$1,500.00</p> <p><b>B and B Realty: \$250.00</b> Section 6.1(7) 1st Offense \$250.00</p>

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		<p>backhoe/trackhoe. They state that there were other contractors on site, including all the utilities. They add that the areas were painted I the proper colors, but state that there was an oversight. They also state that this was during the height of COVID. B&amp;B excavating states that he had a meeting with PA American Water this week and found out that an AVR report is required by law. He adds that he met with representatives at PA Water and believes that this issue is resolved. There is no Project owner listed. They also state that they have submitted a check to cover the penalties for their oversight.</p> <p>B&amp;B Excavating is in violation of Sections:  5(2,1) Excavator failed to submit a location request to One Call. The Penalty with a fine factor of .5 is applied. Education is required.  5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied and Education is required  5(7) Excavator failed to immediately report to the facility owner any break or leak in its lines. Penalty with a fine factor of .5 is applied.</p> <p>B and B Reality is in violation of Section:  6.1(7) Project Owner failed to submit an Alleged Violation Report. The penalty is applied, and Education is required.</p> <p>Notes:  PA American Water has not been successful contacting B&amp;B Excavating and have not collected the payment on the \$4,920.31 bill owed to them. This information may have changed since B&amp;B has submitted the AVR. IN the AVR they state that they have negotiated a resolve with this incident.</p> <p>6/01/2022 email asking PA American Water for specific number of customers affected and the cost of fixing the damage.</p>	
17542	<p><b>Facility Owner:</b> Homeowner</p> <p><b>Contractor/Excavator:</b> A. FOLINO CONSTRUCTION INC.</p> <p><b>Contractor/Excavator:</b> Pollard Land Services Inc</p> <p><b>Project Owner:</b> WAYNESBURG BOROUGH</p> <p><b>Designer:</b> GANNETT FLEMING INC.</p> <p><b>Other:</b> Comcast</p> <p><b>Other:</b> PEOPLES NATURAL GAS</p> <p><b>Other:</b> Southwestern PA Water Authority</p> <p><b>Other:</b> VERIZON</p> <p><b>Other:</b> West Penn Power / First Energy</p>	<p><u>On 8/21/2020 12:00:00 AM at 352 N. WEST ST., WAYNESBURG BORO, GREENE</u> Three separate incidents occurred on 8/19/2020, one on 8/21/2020, and 8/24/2020, at 352 N. West Street, in Waynesburg Borough, Green County, where a gas line was damaged. This is a complex project for Waynesboro Borough.</p> <p>Peoples Natural Gas stated in their Alleged Violation Report (AVR) that A. Folino failed to request the location and type of work to be done, through the One Call System. They state that the sewer replacement was completed by Pollard Land Services. This work was completed for Waynesburg Boro. Once the Sewer job was complete, restoration was performed by A, Folino Construction to replace sidewalks that were damaged during the sewer project. While excavating to install a new sidewalk, a Folino drove a pin through a customer owner Service line. There was no One Call placed for this work. They also state that A. Folino was operating under the One Call placed by Pollard Land Services, which was for sewer work, not sidewalk restoration.</p>	<p><b>A. FOLINO CONSTRUCTION INC.: \$0.00</b></p> <p><b>Pollard Land Services Inc: \$0.00</b></p> <p><b>WAYNESBURG BOROUGH: \$0.00</b> Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(viii) 1st Offense \$0.00</p> <p>Section 6.1(3) 1st Offense \$0.00</p> <p><b>GANNETT FLEMING INC.: \$250.00</b></p>

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		<p>Peoples Gas submitted another AVR stating that While A. Folino was performing work to install a new sidewalk and curb, they drove a pin through a customer owner portion of the gas service line. They were subcontracted by Pollard Land Services, who performed the sewer work in the same area. A, Folino did not place a One Call ticket for the work they were performing. This same line was damaged twice in one day by this contractor. Contractor was informed of the need to make a One Call ticket. See notes for more information.</p> <p>Pollard Land Services Inc. states in their Alleged Violation Report (AVR) that A Folino was working as a subcontractor for Pollard Land Services Inc. A. Folino drove a concrete pin through a gas service, while using hand tools. This work was being done for Waynesburg Borough. Emergency Ticket 20202131447 was submitted to extend the sewer line to the house.</p> <p>Waynesburg Borough states in their AVR that many One Call tickets were submitted for this project. They do not know if any were submitted by A. Folino Construction. *No information was given about the cost of the project, nor the level of Subsurface Utility Engineering (SUE) used. Statement letter and a bird's eye view of the construction area was included.</p> <p>Waynesburg Borough letter states that Pollard completed a main line replacement for Waynesburg Borough on W. College St and West St. during the summer of 2020. There were numerous change orders made during this project and the work done at this incident is one of the changes made. A new lateral need to be installed at 352 N. West St. because the main line was above the existing lateral tie in. The front sidewalk was removed during installation. A. Folino, a subcontractor for PLS, installed the new sidewalks. A. Folino damaged the natural gas service line to the residence several times during this process. Peoples Gas was contacted, and the service line was repaired.</p> <p>Waynesburg Borough also states that they were unaware that they were required to do an AVR for this incident, since they were not doing the actual work. Waynesburg Borough provided- the designer contact information. A Folino Construction Inc. was emailed an AVR request on 10/28/2021. No AVR has been received to date. There were two reports of the same gas line hit on the same day per Peoples Gas AVR. A. Folino was using hand tools, specifically forming pins.</p> <p>The designer Ganner Fleming stated there were three incidents while A Folino was working as a subcontractor for Pollard Land Services Inc, a Peoples Gas line was hit and Damaged.</p> <p>Gannett Fleming Water Resources was mailed an AVR request letter on 10/28/2021. On 8/10/2022 DPI Maki spoke with R Kremer and said that an AVR is needed.</p>	<p>Section 4(8) 1st Offense \$250.00</p> <p><b>Comcast: \$2,000.00</b> Section 2(5)(v) Subsequent \$2,000.00</p> <p><b>PEOPLES NATURAL GAS: \$0.00</b></p> <p><b>Southwestern PA Water Authority: \$0.00</b></p> <p><b>VERIZON: \$2,500.00</b> Section 2(5)(viii) Subsequent \$2,500.00</p>

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		<p>On 8/9/2022 at the DPC discussion, The DPC stated that an AVR is needed, and an email was received from the contact person for Gannet Fleming. On 8/10/2022 DPI sent an email verifying the email address. No response was received. On 8/26/2022 DPI sent another AVR request letter at the request of the Gannet Flemings contact person. Later that day, DPI sent the original AVR request letter at the Contact person's request. On 8/26/2022 AVR was received with many documents. AVR Information about the project was blank. DPI sent an email asking about the specific items in the AVR. 9/9/2022 email received from Gannett Fleming stating that the sidewalk to the house was not originally part of the sewer line replacement. When the contractor was excavating, they discovered that the existing sewer line near the house had sunk. Since the new sewer line was being installed at the proper grade, the laterals to the home had to be modified. The estimated cost of the project was \$500,000. The duration of the project was 6-8 months, with an interrupted timeline due to COVID 19. Gannett Fleming states that "no SUE" was used.</p> <p>Homeowner was mailed an AVR request on 10/28/2021. No AVR has been received to date.</p> <p>Complex project sign in sheet attached.</p> <p>Waynesburg Borough is on violation of Sections:  6.1(3) Released a project to bid or construction before the final design was complete. This is a first-time offense and \$500. Penalty is reduced to a warning. Final Design ticket 20200141840 was submitted on 1/14/2020. The Complex Project meeting was held on 6/05/2020. This is a first-time offense and the \$500. Penalty is reduced to a warning.  2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project. One Call ticket 20201531116. This is a first-time offense and \$500. Penalty is reduced to a warning.  2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. This is a first offense, and the penalty is reduced to a warning. Training is required.</p> <p>Gannett Fleming Water Resources is in violation of Section:  4(8) Designer failed to submit an Alleged Violation Report through the One Call System. 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 and 2(5)(viii) Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>Comcast is in violation of Section:  2(5)(v) Failed to respond to Routine One Call ticket 20202131398. This is a subsequent offense, and the</p>	

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		<p>penalty is applied. The response was “Insuff Info. DCTF.” This was never updated with a final response.</p> <p>Verizon is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project per One Call ticket 20201531116. This is a subsequent offense, and the penalty is applied.</p> <p>Southwestern PA Water Authority is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project per One Call ticket 20201531116. They marked that they “will attend the meeting” (a interim response) but they are not on the Complex Project meeting sign in sheet. This is a first-time offense and the \$500. Penalty is reduced to a warning. Education is Required.</p> <p>Note from One Call states that A. Folino has placed One Call tickets in the past.</p> <p>DPI reached out to A. Folino Construction, Peoples Gas, and Pollard Land Services Inc, by email to verify if mechanized equipment was used by A. Folino. No response was received to date, but A. Folino did call in to the pre discussion meeting and stated that they did not use any mechanized equipment.</p> <p>DPI requested the ticket for restoration work from Pollard Land Services Inc. They emailed a response stating that routine ticket 20202131398 covered the restoration work. Ticket 20202131398 states that the work is taking place in the street. Picture shows that the work is on the walkway to the house and the side of the walkway going to the alley. It does not state for sidewalk restoration, but for Sewer line replacement. Emergency ticket 20202131447 was submitted for this work.</p> <p>Email was received on 12/07/2021 from Peoples Gas who responded that Mechanized Equipment was being used and that 911 was not notified of the gas damage. Another email was received from Peoples Gas which included photos. The photos and internal damage report was reviewed by Charles Brazier. He states that the line was damaged while installing the concrete form pins. A. Folino damaged the same line twice. Peoples Gas had asked A. Folino to put in a One Call ticket. The second internal damage report read that A. Folino is a subcontractor performing restoration work (sidewalk and curb) for Pollard Land Services. They state that the foreman Bill Miller stated that they did not need a One Call as they were working under the ticket Pollard Land Services placed. Pollard Land Services was the contractor that performed the sewage replacement. PNG DP supervisor informed the A. Folino foreman that the scope of this work for restoration is different than what PLS did. In Mr. Brasier’s opinion by looking at the</p>	



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		<p>pictures and the work, there is no way that area was completed by hand.</p> <p>No other responses to DPI's email were received to date. Gannet Fleming participated in the prediscussion and was again told to submit an AVR. DPI Maki sent a test email to the new contact person who stated she is the contact person and contact email was given at the DPC discussion meeting. On 8/10/2022 a test Email was delivered with no response. A second AVR request letter was emailed to Gannett Fleming on 8/26/2022 carbon copying R. Dengler at their request. AVR was submitted on 8/26/2022 with no information about the project. With more prompting, an email was responded to about the SUE, bidding contract and cost of the project.</p> <p>9/14/2022 DPC Discussion Notes: A Folino stated that the line that they hit (conflicting statements of 2 or 3 times) was the same gas line.</p> <p>*****</p> <p>On 9/22/2022, Southwestern PA Water Authority called the DPI and explained that they had all intentions to go to the meeting, but that morning had an emergency water break, so missed the meeting. They stated that were in contact with the excavator but since the ticket "disappear" after a bit, they did not update the ticket. They stated that they are aware that they need to do this now. On 9/29/2022 a disagreement was sent in an email that stated "This was when covid was at its worst and we were running our operations with half of our crew working one week and the other half working the next week. We had a bad leak the day of the complex meeting and our representative had to help fix the leak and did not make it to the meeting, but we did come out and mark our lines before the project started. This work done on the sidewalks was not part of the original project ticket and should have had a new one call placed before this work started. Since this work was done without a one call placed, we should not even be part of this administrative penalty.</p> <p>The violation to South Eastern PA Water Authority Section 2(5)(vii)(Complex project) Failed to respond to ticket 20201531116 has been withdrawn. DPI had mistakenly hit 2(5)(v)(routine ticket) from the drop down, so updated with the correct violation, before withdrawing the violation.</p>	
18328	<p><b>Facility Owner:</b> Peoples Gas  <b>Contractor/Excavator:</b>  A. Folino Construction Inc  <b>Project Owner:</b>  Pittsburgh Water and Sewer Authority (PWSA)  <b>Designer:</b> BUCHART HORN INC BASCO ASSOCIATES  <b>Designer:</b> Collective Efforts</p>	<p><u>On 9/14/2020 1:00:00 PM at ANITA AVE, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred in Ward 14 on Anita Ave in the City of Pittsburgh, Allegheny County. A Peoples Gas line was punctured.</p> <p>A Folino states in their Alleged Violation Report (AVR) that they were using power equipment as they were working on the water and sewer replacement project for Pittsburgh Water and Sewer Authority (PWSA) but the gas line was uncovered with a shovel. The shovel punctured a whole in the line, due to how brittle the gas line was. Pictures are submitted.</p>	<p><b>A. Folino Construction Inc: \$2,000.00</b>  Section 5(8) 3rd Offense  \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PWSA state in their AVR that A. Folino was digging by hand when they accidentally punctured the gas line. No pictures were submitted.</p> <p>Buchart Horn submitted two AVR's. The first AVR states that this is an &lt;\$400,000. Project. The designer did not witness the incident firsthand. The excavator was digging to install a waterline and struck an unmarked gas service line that was attached to an abandoned house. The line was live. Utilities were marked on the design plans to the fullest extent known during the design phase.</p> <p>Buchart Horn second AVR stated that Level "C" Subsurface Utility Engineering (SUE) was used for this project for The Pittsburgh Water and Sewer Authority. Designer was not a witness to the incident. The gas line was very brittle, when it was uncovered with a shovel, the shovel punctured the line. No pictures were submitted.</p> <p>Peoples Gas stated in their AVR that A. Folino was digging with a backhoe/trackerhoe, while working on a water replacement project for PWSA. Peoples Gas states that they were notified to submit an AVR on 12/07/2021 for this incident. After reviewing their records, they found that Peoples Gas did receive a call from A. Folino on 9/14/2020 stating that one of his crew members smelled gas near Monitor St and Beechwood Blvd in Pittsburgh. The locator notified the First Responder, who upon arrival assured the area was safe, then called for a crew to make a repair to the exposed leaking 8" bare steel main line. Per notes on the completion work order, there was no damage of the Peoples Gas line, the gas line was exposed corrosion on bare steel pipe. No pictures were submitted.</p> <p>A Folino is in violation of Section: 5(8) Excavator failed to immediately notify 911. This is a third time offense, and the penalty is applied.</p>	
18684	<p><b>Facility Owner:</b> AQUA PENNSYLVANIA INC  <b>Contractor/Excavator:</b> B BLAIR CORPORATION  <b>Contractor/Excavator:</b> Electrical Design Build  <b>Project Owner:</b> Westrum Development Company  <b>Other:</b> West Goshen Township</p>	<p><u>On 10/1/2020 8:00:00 AM at 956 S MATLACK ST, WEST GOSHEN TWP, CHESTER</u> West Goshen Township disagrees with the DPI findings.</p> <p>Incident occurred at 956 S. Matlack St. in West Goshen Township, Chester County.</p> <p>Aqua PA states in their Alleged Violation Report (AVR) that on 10/01/2020 there was no One Call ticket placed by Electric Design and Build prior to excavation. Electrical Design Build (EDB) states in their AVR that the trench was for the HV electrical and communication conduits. The trench went from the far north side of the building to the far south side of the building. Originally the trench was excavated by Blaire Corp, who was the site contractor and called in a PA One Call ticket for the entire site. They state that they were about 15 minutes into opening up the trench where Blaire left off, when they hit the water line. They were not aware that the water line was there. At that point they called Aqua PA. A shut off valve was not located. Later it was found that</p>	<p><b>B BLAIR CORPORATION:</b>  <b>\$250.00</b>  Section 6.1(7) 1st Offense \$250.00</p> <p><b>Electrical Design Build:</b>  <b>\$1,000.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p><b>Westrum Development Company: \$1,000.00</b>  Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>there is no shut off valve. Aqua continued to dig up the water line ahead of the damage, to stop the water from pouring onto the road. EDB assisted Aqua with the excavation of this task. When the undamaged part of the waterline was located, Aqua placed a copper compression valve over the end of the pipe, which stopped the water leak. Pictures and drawings are included.</p> <p>B Blaire Corporation was mailed an AVR request letter on 12/29/2021. No AVR has been received to date. ACT 50 Definition of project owner is any person who or which engages an excavator or construction or any other project which requires excavation or demolition work.</p> <p>Westrum Development Company was emailed an AVR request letter on 9/28/2022. No AVR has been received to date.</p> <p>B. Blaire Corporation is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report (AVR). Penalty is applied. Education is mandatory.</p> <p>Electrical Design Build is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time violation and the \$1000. Penalty is reduced to \$500. Education is required.</p> <p>Westrum Development Company is in violation of sections: 6.1(7) Project owner failed to submit an Alleged Violation Report. The penalty is applied. Education is required. 6.1(3) Released a project to bid or construction before the final design was complete. The penalty is applied. Education is required.</p> <p>-----</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>West Goshen Township is in violation of Section: 2(5)(vii) Failed to respond to emergency notification as soon as practicable. This ticket was responded to as “clear no facilities” in over 24 hours. Emergency ticket 20202750392 was placed on the same day for 956 S Matlock St. and the response was “field marked”. This is a first-time violation and the \$1000. Penalty is reduced to \$500. Education is required. 10/01/2020 is a Thursday. DPC has considered anything over a 24-hour response to be a late response for an emergency ticket.</p> <p>Additional Information:</p>	<p><b>West Goshen Township:</b> <b>\$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Agway was mailed an AVR request letter on 1/19/2022. The address 956 S Matlock is an AGWAY address in Google. No contact was made.</p>	
18740	<p><b>Facility Owner:</b> UGI  <b>Contractor/Excavator:</b>            KAY BUILDERS</p>	<p><u>On 10/6/2020 11:00:00 AM at 5 CASPIAN ST., SOUTH WHITEHALL TWP, LEHIGH</u> Incident occurred on 10/06/2020 on 5 Caspian Street, South Whitehall Township, Lehigh County. Kay Builders were excavating with a mini excavator near a 2" Gas Main. The damage occurred with hand digging, but pictures provided show that an excavator was used close to the markings.</p> <p>UGI stated in their Alleged Violation Report (AVR) that the contractor did not have a PA One Call ticket for this excavation. Contractor was using a backhoe or trackhoe near the gas main and service facilities. The damage occurred when they were digging by hand, but excavation equipment was used near the facilities. Pictures were submitted.</p> <p>Kay Builders was emailed an AVR request letter on 11/10/2021. No AVR received to date.</p> <p>Kay builders did submit ticket 20202732592 on 9/29/2020 for work that was expected to last for two weeks. Incident occurred on 10/06/2020. This is within the reasonable time limit of the ticket.</p> <p>Kay builders are in violation of Sections:            5(2.1) Excavator failed to submit a location request to One call within the correct timeframe. Insufficient Ticket 20201251462 was requested on 5/4/2020 with a scheduled dig date of 5/6/2020.            5(16) Excavator failed to submit an Alleged Violation Report.            5(8) Excavator failed to immediately notify 911 and the facility owner when the damage resulted in the escape of gas.            5(11) Excavator failed to use the color white to mark a proposed excavation work site. Penalty is applied.</p> <p>Notes:            UGI verified that 911 was not called by contractor.</p>	<p><b>KAY BUILDERS:</b>  <b>\$2,500.00</b>            Section 5(11) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>
18840	<p><b>Facility Owner:</b>            PEOPLES NATURAL GAS  <b>Project Owner:</b>            PEOPLES NATURAL GAS  <b>Other:</b> LINDY PAVING INC.</p>	<p><u>On 10/8/2020 4:00:00 AM at 1343 Woods Run Ave, Brighton Heights, Pittsburgh City, ALLEGHENY</u> Incident occurred on 10/08/2020 at 1343 Woods Run Avenue, Brighton heights, Pittsburgh City. A retired Peoples Natural Gas line was struck. Gas markings were visible as Peoples Gas was preparing to put in a new Gas Line. No One Call ticket was submitted by Lindsey Paving prior to excavation.</p> <p>Lindsey Paving Inc. stated in their Alleged Violation Report (AVR) that locating markings were accurate but removed by others before Lindsey Paving began their work. They also state that the guys were removing the curb with a backhoe/trackhoe, when they hit an old line and smelled gas. They shut the line off and notified Peoples gas. Notes from One Call state that there was not enough information on the AVR to determine if any</p>	<p><b>LINDY PAVING INC.:</b>  <b>\$1,500.00</b>            Section 5(2.1) 2nd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>One Call notifications were placed relating to this incident.</p> <p>People's Gas states in their AVR that Lindy paving was completing restoration using a backhoe/trackhoe. While they were digging out to restore the paving, Lindy struck a recently retired service line that went to 1343 Woods Run Ave. The crew was not sure if this line was active, so they notified Peoples Gas. First Responder verified that the damaged line was a retired line. There was no escaping gas. The first responded capped the line per Peoples Gas SOP's. This damaged line was in the tolerance zone markings for the new active service line. No One Call ticket was found.</p> <p>Lindy Paving is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a second-time offense and penalty is applied. Education is mandatory.</p>	
20710	<p><b>Facility Owner:</b> COLUMBIA GAS</p> <p><b>Contractor/Excavator:</b> Graham and Sons</p> <p><b>Project Owner:</b> KEYSTONE 76 DEVELOPMENT</p> <p><b>Designer:</b> GATEWAY ENGINEERS</p>	<p><u>On 10/20/2020 4:00:00 PM at LAFAYETTE DR, SOUTH FAYETTE TWP, ALLEGHENY</u> Incident occurred on 10/20/2020, in a new development on Lafayette Drive, in South Fayette Township, Allegheny County.</p> <p>AVR from Columbia Gas states that on 10/20/2020 Graham and Sons was grading for an access road for a site development project when they hit a 10" high pressure steel distribution line with a bulldozer. The excavator did not have an active One call ticket.</p> <p>Graham and Sons stated in their AVR that they agree that the excavator hit and damaged the Columbia Gas line, stating that the machine operator was working too closely to the line and forgot the line was there. Graham and Son placed ticket 20191570390 with a lawful stat date of 6/11/2019 thru 6/20/2019. Gas line was hit on 10/20/2020. No update tickets were found.</p> <p>Gateway Engineering AVR stated that they were not made aware of the event until almost a year later and did not know any details. They did not fill out the pertinent design data on the AVR but did answers questions in an email. There was no Final Design ticket submitted, but they provided a timesheet with utility coordination and stated that the plans were shared with all utilities. They also stated that this \$6,000,000. project broke ground in early 2019. The project included 5,000 'of new roadway. DPI emailed an electronic Copy of ACT50 and SUE brochure.</p> <p>Keystone 76 Development did not fill in any project information. They stated that they received a telephone call on 10/20/2020 and were told a gas line was hit when bulldozing earth. They stated that Columbia Gas was on site, by the time Keystone 76 Development arrived and that they were told that they may not get close to the incident location.</p>	<p><b>Graham and Sons: \$0.00</b></p> <p><b>KEYSTONE 76 DEVELOPMENT:</b> <b>\$250.00</b> Section 6.1(1) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Graham and Son is in violation of Section: 5(3) Excavator failed to preserve mark-outs or request a remark. This is a this a first-time violation and \$500. Penalty is reduced to \$250. Education is required. One call noted that Graham and Sons have placed One Call tickets in the past.</p> <p>Keystone 76 Development are in violation of Section: 6.1(1) Failed to use quality levels of Subsurface Utility Engineering (SUE). This is a first-time offence and the \$500. penalty is reduced to \$250. Education is required.</p> <p>Notes: Ryan Homes is listed as the project owner in AVR from Columbia Gas. Correct Project owner is Keystone Development.</p>	
21363	<p><b>Facility Owner:</b> MET-ED / FirstEnergy Corp. <b>Contractor/Excavator:</b> Homeowner</p>	<p><u>On 11/9/2020 1:30:00 PM at 4339 Morgantown Rd., ROBESON TWP, BERKS</u> The incident occurred on Monday, November 9, 2020, at 4339 Morgantown Road, in Robeson Township, Berks County where an electric line was damaged. There are no tickets associated with this incident.</p> <p>Met-Ed / FirstEnergy Corporation stated, Homeowner, Gregg Eshelman was installing a fence without an excavation ticket and during the job a Met-Ed underground electrical line was damaged. Mr. Eshelman received a bill for \$11,845.46 from Met-Ed; the invoice was submitted with Met-Ed's Alleged Violation Report (AVR). Met-Ed did not submit pictures from the incident.</p> <p>On Met-Ed's Energy's AVR, the PA One Call Compliance Coordinator commented, there is no record of Eshelman ever placing a One Call notification.</p> <p>On Friday, November 5, 2021, a letter was mailed to Mr. Eshelman requesting an AVR. There was no response to the letter and an AVR was not submitted.</p> <p>Mr. Eshelman is in violation of sections: 5(2.1) Homeowner failed to submit a location request to One Call. 5(16) Homeowner failed to submit an AVR within 10 business days of striking a line. There are no previous violations. Recommending: Education, zero penalties and keep the violations.</p>	<p><b>Homeowner: \$0.00</b> Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p>
21838	<p><b>Facility Owner:</b> PEOPLES GAS <b>Contractor/Excavator:</b> SUBURBAN CONTRACTING <b>Project Owner:</b> THE ACRES DEVELOPMENT <b>Other:</b> MURRYSVILLE MUNICIPALITY</p>	<p><u>On 2/3/2021 11:07:00 AM at 5301 Sardis Rd., MURRYSVILLE MUNIC, WESTMORELAND</u> Incident occurred on 2/03/2021 at 5301 Sardis Road, Murrysville Munic, Westmoreland County.</p> <p>Peoples Gas states in their Alleged Violation Report (AVR) that Suburban Contracting was developing a site using power equipment, without a Valid One Call ticket when they struck an 8" plastic mainline. They add that the line was permanently marked by permanent line markers. 911 was not called. Damages were calculated at \$8,124.56. Invoice is attached.</p>	<p><b>PEOPLES GAS:</b> <b>\$1,000.00</b> Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>SUBURBAN CONTRACTING:</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Suburban Contracting state in their AVR that they were trenching and installing sanitary lines to lot 10 in the Acres Development, when they damaged a People’s Gas line. They had uncovered an existing gas line when they hit a bypass fitting on top of an existing pass pipeline. The main gas line was not ruptured, but the top of the bypass fitting was cracked.</p> <p>No pictures were taken by the subcontractor. The Gas company was called immediately through the line marker phone number. On 2/02/2022 DPI asked if 911 was called and if there were any pictures taken, and was there a subcontractor that was working for Suburban Contracting? The responses in the AVR raised questions about these items. No response was received.</p> <p>Suncrest Homes was mailed and AVR request letter on 2/02/2022. No AVR has been received to date.</p> <p>Suburban Contracting is in violation of Section:  5(2.1) Excavator failed to submit a location request to One Call. Penalty applied and Education is required. (Ticket 20202680759 was submitted on 11/06/2020)  5(8) Excavator failed to immediately notify 911. Penalty is applied and Education is required.</p> <p>Suncrest Homes – The Acres Development are in violation of Sections:  6.1(7) Project Owner failed to submit an Alleged Violation Report. Because there was no good faith effort shown, all violations set at full penalty.  6.1(3) Released a project to bid or construction before final design was complete. The penalty is applied.  6.1(1) Failed to utilize sufficient quality levels of Subsurface Utility Engineering. The penalty is applied.  4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System. Penalty is applied.  3.1(f.1) Failed to pay the annual fee for services provided by the One Call System. The penalty is applied.  4(5) Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. Penalty is applied.  4(3) Designer’s Drawing does not show the position and type of each facility owner’s line and the name of the facility.</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.</p> <p>Peoples Gas Company is in violation of Sections:  2(5)(v) Failed to respond to ticket 20201830215 for over a week. The penalty is applied.  2(5)(v) Failed to respond to tickets 20202370994 and 20203110226 within the required amount of time. The penalty is applied for each ticket.</p> <p>Murrysville Municipality is in violation of Section:</p>	<p><b>\$2,000.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p><b>THE ACRES DEVELOPMENT:</b>  <b>\$2,500.00</b>  Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 3.1(f.1) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 4(5) 1st Offense \$250.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p><b>MURRYSVILLE MUNICIPALITY:</b>  <b>\$500.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5) Failed to respond to tickets 20202680759 and 20201830215 was responded to as clear no facilities and 4 seconds later 2-Conflict DCTF. These are first time offenses The \$500. Penalty for each is reduced to \$250. for each offense. Education is required.</p> <p>Notes: Notes from PA One Call states that The Acres Development has never placed One Call notifications. The Subsurface Utility Engineering (SUE) for this &lt; \$400,000. project is listed as A (Test Hole/ Pot Holing) and the project is on 46 acres. No designs were submitted. The pertinent SUE data for the area of the incident does not appear to have used Level A test potholing.</p>	
21948	<p><b>Contractor/Excavator:</b> Central Maryland Contracting <b>Project Owner:</b> HOME BUILDER <b>Other:</b> Columbia Gas of PA - East</p>	<p>On 2/5/2021 4:15:00 PM at 3668 Crossfield Ln, <u>SPRINGETTSBURY TWP, YORK</u> Incident occurred on 02/05/2021 at 2668 Crossfield Ln in Springettsbury Township, York Co.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that Central Maryland Contracting was excavating to install downspout drainage at 3688 Crossfield Ln, York Co., when they hit an unmarked 1” plastic gas service line. There was no valid One Call ticket for this excavation. The gas service was recently installed on the property and the gas meter, screenings and tape provided clear evidence that there was gas in this area. The gas service has an excess flow valve that was tripped when the damage occurred. They also state that Columbia Gas followed up with this contractor on site and educated them on the importance of One Call and calling 911 when there is a release of gas.</p> <p>Central MD Contracting as mailed an AVR request letter on 1/05/2022. No AVR has been received to date.</p> <p>Homeowner was mailed an AVR request letter on 1/5/2022. This letter was returned and verified that, that address online was newly built in 2021. See New Home constructed attachment.</p> <p>Central Maryland Contracting is in violation of Sections: 5(16) – Excavator failed to submit an AVR. Penalty is applied and Education required. 5(8) Excavator failed to immediately notify 911 and the facility owner. Penalty is applied and Education required. 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Penalty is applied and Education required.</p> <p>Additional Information: Central Maryland Contracting had 1 returned letter. This was the No Response received to the Damage Prevention Investigation. This was mailed to the same address at 800 Race Rd., suite 100 Baltimore MD. 21221. As the previous letters. The letter was also mailed to an alternate address and emailed.</p>	<p><b>Central Maryland Contracting: \$2,250.00</b> Section 5(16) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
25566	<p><b>Facility Owner:</b> PECO ENERGY</p> <p><b>Contractor/Excavator:</b> NJS CONCRETE LLC</p> <p><b>Project Owner:</b> Homeowner</p> <p><b>Other:</b> Upper Dublin Township</p> <p><b>Other:</b> Upper Moreland-Hatboro JT Sewer Auth</p>	<p><u>On 8/6/2021 12:00:00 PM at 31 ELLIOTT AVE, UPPER DUBLIN TWP, MONTGOMERY</u> The incident occurred on Friday, August 6, 2021, at 31 Elliott Avenue, in Upper Dublin Township, Montgomery County, where a gas line was damaged.</p> <p>PECO Energy stated that NJS Concrete LLC did not place an excavation ticket, but was working off of previous locate marks from another contractor. NJS Concrete was doing work for a Homeowner and while digging to install new curbing a gas line was hit and damaged. The 1/2-inch plastic gas service line was inserted into an older 3/4-inch steel gas service feeding 34 Elliott Ave. The damage was 1-foot in the street, in front of 31 Elliott Ave, across from 34 Elliott Ave. PECO did not provide photos.</p> <p>Because of the damaged gas line, NJS Concrete placed a New Damage Emergency ticket, 20212181908. The ticket noted, release of gas and that 911 was called.</p> <p>On PECO's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented, NJS Concrete has placed One Call notifications in the past.</p> <p>On Wednesday, April 13, 2022, a request for an AVR was sent to the excavator, NJS Concrete, by email and letter. They did not respond and no AVR was submitted.</p> <p>On Tuesday, April 26, 2022, a request for an AVR was sent to the project owner, Upper Dublin Township, by email.</p> <p>Mr. Brown, of Upper Dublin, called on the same day explaining that they are not the project owner, but the Homeowner is. The contractor used Upper Dublin as the project owner because the Township is requiring the Homeowner to update the curb. Upper Dublin was informed of not responding to the New Damage Emergency ticket, 20212181908, a violation of section 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification. An updated email was sent to Upper Dublin regarding the violation of section 2(5)(vii) and to submit an AVR. Mr. Brown said thank you and will submit an AVR.</p> <p>*New Damage Emergency ticket, 20212181908:  -Upper Dublin Township, No Response  -Upper Moreland-Hatboro JT, No Response</p> <p>*NJS Concrete LLC is in violation of sections:  5(2.1) Excavator failed to submit a location request to One Call before excavation  5(16) Excavator failed to submit an AVR within 10 business days of striking a line  Recommendation: Education, and penalties applied</p> <p>*Upper Dublin Township is in violation of sections:  2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification  Recommendation: Education, zero penalties and keep the violations; first-time offender</p>	<p><b>NJS CONCRETE LLC:</b>  <b>\$1,250.00</b>  Section 5(2.1) 1st Offense  \$1,000.00</p> <p>Section 5(16) 1st Offense  \$250.00</p> <p><b>Upper Dublin Township:</b>  <b>\$0.00</b>  Section 2(5)(vii) 1st Offense \$0.00</p> <p><b>Upper Moreland-Hatboro JT Sewer Auth:</b>  <b>\$0.00</b>  Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>They have no previous violations.</p> <p>*Upper Moreland-Hatboro JT is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification</p> <p>Recommendation: Education, zero penalty and keep the violation; first-time offender</p> <p>They have no previous violations.</p>	
27110	<p><b>Facility Owner:</b> UGI Utilities</p> <p><b>Contractor/Excavator:</b> Paul's Party Tent Rental</p>	<p><u>On 9/23/2021 1:00:00 AM at 1101 Willow Street, BLAKELY BORO, LACKAWANNA</u> The incident occurred on Thursday, September 23, 2021, at 1101 Willow Street, in Blakely Borough Lackawanna County, where a gas line was damaged.</p> <p>UGI Utilities stated, a gas leak was reported in the area, but the exact date of the damage is unknown. UGI found a metal stake driven-in through the plastic gas service line. Paul's Party Tent Rental did not report the damage and 911 was not called. UGI provided photos of the damage.</p> <p>There are no tickets associated with this incident. In UGI's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented, there are no records of Paul's Party Tent Rentals ever placing One Call notifications.</p> <p>On Wednesday, April 27, 2022, a letter requesting an AVR was sent to the Tent Rental company. There was no response to the letter and no AVR submitted.</p> <p>*Act 50; Definitions section, Excavation Work- means the use of powered equipment or explosives in the movement of earth, rock or other material, includes, but is not limited to, anchoring, augering, backfilling, blasting, boring, digging, ditching, drilling, driving-in, grading, plowing-in, pulling-in, ripping, scraping, trenching, and tunneling. The term does not include soft excavation technology such as vacuum, high pressure air or water, tilling of soil for agricultural purposes to a depth of less than eighteen inches, performing minor routine maintenance up to a depth of less than eighteen inches measured from the top of the edge of the cartway or the top of the outer edge of the improved shoulder.</p> <p>*Paul's Party Tent Rentals is in violation of sections:  5(8) Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of gas  5(16) Excavator failed to submit an Alleged Violation Report within 10 business days of striking a line  5(2.1) Excavator failed to submit a location request to One Call</p> <p>Recommendation: Education. For section 5(8) penalty applied. For 5(16) and 5(2.1) zero penalties and keep the violations.</p>	<p><b>Paul's Party Tent Rental:</b>  <b>\$1,000.00</b>  Section 5(8) 1st Offense  \$1,000.00</p> <p>Section 5(16) 1st Offense  \$0.00</p> <p>Section 5(2.1) 1st Offense  \$0.00</p>
26634	<p><b>Facility Owner:</b> PHILADELPHIA GAS WORKS</p> <p><b>Contractor/Excavator:</b> Echo House Electric</p>	<p><u>On 9/27/2021 2:00:00 PM at 2001 W Oregon, PHILADELPHIA CITY, PHILADELPHIA</u> The incident occurred on, Monday, September 27, 2021, at 2001 W. Oregon Avenue, in Philadelphia City, where a gas line was damaged.</p> <p>Philadelphia Gas Works (PGW) stated, Echo House Electric was digging without an excavation ticket. PGW</p>	<p><b>Echo House Electric:</b>  <b>\$1,250.00</b>  Section 5(2.1) 1st Offense  \$1,000.00</p> <p>Section 5(16) 1st Offense  \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>placed a No One Call Emergency ticket, 20212703672, with work site at 2001 to 2053 W. Oregon Ave between 20th and 21st Streets and digging on the north side of W. Oregon Ave behind The Dollar Tree. PGW did not provide photos.</p> <p>On Friday, April 15, 2022, a request for an Alleged Violation Report (AVR) was sent to Echo House Electric by email and letter. They responded to the request by email on 4/20/2022 asking for instructions on submitting an AVR. On the same day the email was replied to with instructions. An AVR has not been received.</p> <p>*Echo House Electric is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call 5(16) Excavator failed to submit an Alleged Violation Report within 10 business days of striking a line Recommendation: Education, penalties applied.</p>	
26841	<p><b>Facility Owner:</b> UGI Utilities <b>Contractor/Excavator:</b> SWITZER SERVICES <b>Project Owner:</b> HOMEOWNER</p>	<p><u>On 9/29/2021 2:45:00 PM at 5 CHRISMAN ST, ELDRED BORO, MCKEAN</u> The incident occurred on Wednesday, September 29, 2021, at 5 Chrisman Street, in Eldred Borough, McKean County, where a gas line was damaged.</p> <p>UGI Utilities stated that during Switzer Services dig, with an excavator, a mis-marked gas service line was hit and damaged. Also, the Homeowner placed the notification ticket for Switzer Services, ticket 20212662189. The Homeowner provided four photos. UGI reported a facility owner issue, 2(5)(i.1) failed to locate an actually known facility's point of connection to its facilities. UGI did not provide photos.</p> <p>On UGI's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Switzer Services placed their first One Call on 10/20/21, but no record of them calling prior to that date.</p> <p>On Tuesday, April 19, 2022, emails were sent to Switzer Services and the Homeowner requesting an AVR. Switzer Services did not respond to the email and no AVR was submitted. The Homeowner responded to the email by calling saying issues with submitting an AVR and followed up with sending photos by email.</p> <p>*UGI Utilities is in violation of section: 2(5)(i.1) Failed to locate an actually known facility's point of connection to its facilities Recommendation: penalty applied</p> <p>*Switzer Services is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call 5(16) Excavator failed to submit an Alleged Violation Report within 10 business days of striking a line Recommendation: Education. For section 5(2.1) penalty applied. For section 5(16) zero penalty, keep the violation; first-time offender.</p>	<p><b>UGI Utilities: \$250.00</b> Section 2(5)(i.1) 1st Offense \$250.00</p> <p><b>SWITZER SERVICES: \$1,000.00</b> 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
27388	<p><b>Facility Owner:</b> PEOPLES GAS</p> <p><b>Contractor/Excavator:</b> PITTSBURGH PATIO</p> <p><b>Project Owner:</b> HOMEOWNER</p>	<p><u>On 10/8/2021 4:00:00 PM at 6576 ROSEMOOR ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 10/8/2021, at 5676 Rosemoor Street, in Pittsburgh City, Allegheny County, where a gas line was damaged.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that Pittsburgh Patio was building a wall for a homeowner, using a backhoe/track hoe when they struck and damaged an unmarked 1.25” steel gas service line. There was no One call ticket submitted prior to this excavation.</p> <p>On 1/27/2022 an email from Peoples stated that 911 was not called. There were neither Pittsburgh Fire nor Police at the site upon Peoples Gas arrival.</p> <p>Pittsburgh Patio was mailed an AVR request letter on 1/6/2022. No AVR has been received to date.</p> <p>The Homeowner was mailed an AVR request letter on 1/26/2022. No AVR has been received to date.</p> <p>Pittsburgh Patio is in violation of Sections:  5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied and Education is required.  5(8) Excavator failed to immediately notify 911 and the facility. Penalty is applied and Education is required.  5(2.1) Excavator failed to submit a location request to One Call. Penalty is applied and 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-time offense for this homeowner. The \$250. Penalty is reduced to a warning. Education is required.</p>	<p><b>PITTSBURGH PATIO:</b>  <b>\$2,250.00</b>  Section 5(16) 1st Offense  \$250.00</p> <p>Section 5(2.1) 1st Offense  \$1,000.00</p> <p>Section 5(8) 1st Offense  \$1,000.00</p> <p><b>HOMEOWNER: \$0.00</b>  Section 6.1(7) 1st Offense  \$0.00</p>
27147	<p><b>Contractor/Excavator:</b> Henry Stoltzfus</p> <p><b>Other:</b> UGI UTILITIES</p>	<p><u>On 10/21/2021 7:36:00 PM at 148 Sweetwater Lane, MILLCREEK TWP, LEBANON</u> The incident occurred on Thursday, October 21, 2021, at 148 Sweetwater Lane, in Millcreek Township, Lebanon County, where a gas line was damaged.</p> <p>There are no One Call tickets associated with this incident.</p> <p>UGI stated, the homeowner called that evening complaining of gas odor. There was a live but inactive gas service line damaged. Without an excavation ticket, the contractor, Henry Stoltzfus was auguring holes with mechanized equipment to install a fence. With the release of gas, 911 was not called and UGI was not notified of the damage. UGI provided photos.</p> <p>In UGI’s Alleged Violation Report (AVR), The PA One Call Compliance Coordinator commented that Henry Stoltzfus has placed one call notifications in the past. On Wednesday, April 27, 2022, a letter was mailed to Henry Stoltzfus requesting an AVR. There was no response to the letter and no AVR submitted.</p> <p>*Henry Stoltzfus is in violation of sections:  5(2.1) Excavator failed to submit a location request to One Call</p>	<p><b>Henry Stoltzfus:</b>  <b>\$2,000.00</b>  Section 5(2.1) 1st Offense  \$1,000.00</p> <p>Section 5(8) 1st Offense  \$1,000.00</p> <p>Section 5(16) 1st Offense  \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(8) Excavator failed to immediately notify 911 and the facility owner when damaged resulted in the escape of gas</p> <p>5(16) Excavator failed to submit an AVR within 10 business days of striking a line.</p> <p>Recommendation: Education. For sections 5(2.1) and 5(8) penalties applied. For section 5(16) zero penalty and keep the violation; first-time offender.</p>	
27206	<p><b>Facility Owner:</b> UGI Utilities, Inc</p> <p><b>Contractor/Excavator:</b> SKILES EXCAVATING</p> <p><b>Other:</b> CAN DO, Inc</p> <p><b>Other:</b> Hazleton City Authority Water Dept.</p>	<p><u>On 10/28/2021 10:55:00 AM at 1511 N PARK DR, HAZLE TWP, LUZERNE</u> The incident occurred on Thursday, October 28, 2021, at 1511 N. Park Drive, in Hazle Township, Luzerne County, where a gas line was damaged. UGI and Skiles Excavating provided a photo of the damage.</p> <p>UGI stated, during an excavation by Skiles Excavating that they hit and damaged a gas service line causing a leak and taped the facility together. UGI stated Skiles Excavating failed to contact them on the day of the damage, October 28, 2021, but it was reported to UGI on November 2, 2021, and they did not place a One Call ticket for their dig but had a ticket from June 2021. UGI stated in their Alleged Violation Report (AVR) that they called 911.</p> <p>Skiles Excavating placed a New Excavation Routine ticket, 20211473556, on May 25, 2021, for installing electrical service and for a duration of 36 weeks; UGI responded Conflict Difficulty on May 27, 2021 and closed the ticket with Field Marked on June 1, 2021. There are no other excavation tickets placed by Skiles Excavating.</p> <p>Skiles Excavating stated that there were no ditch marking tape or nothing else indicating a gas line was there, 911 was called immediately and the line was repaired. Also, Skiles Excavating explained, another excavating company installed the gas line from the building to the road, before our dig of installing the electrical service and we were unaware of the service line.</p> <p>On Tuesday, May 3, 2022, an email was sent to Skiles Excavating requesting an AVR. They submitted their AVR on May 5th.</p> <p>New Excavation Routine ticket, 20211473556, was placed on May 25, 2021, with a response due date of June 1, 2021.</p> <p>*Hazleton City Authority Water Department- Late Response on 6/7/2021 as Field Marked</p> <p>*Can Do, Inc.- No Response</p> <p>*Skiles Excavating is in violation of sections:</p> <p>5(2.2) Excavator failed to provide exact information to identify the worksite</p> <p>5(7) Excavator failed to immediately report to the facility of any break or leak in its lines</p> <p>5(16) Excavator failed to submit an AVR within 10 business days of striking a line</p>	<p><b>SKILES EXCAVATING:</b></p> <p><b>\$1,250.00</b></p> <p>Section 5(2.2) 1st Offense \$250.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p><b>CAN DO, Inc: \$0.00</b></p> <p><b>Hazleton City Authority Water Dept.: \$250.00</b></p> <p>Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Education. For sections 5(2.2) and 5(7) penalties applied, and for section 5(16) zero penalty and keep the violation.</p> <p>*Hazleton City Authority Water Department is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time Recommendation: Penalty applied and Education</p> <p>*Can Do, Inc. is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Penalty applied and Education</p>	
27442	<p><b>Facility Owner:</b> UGI UTILITIES INC <b>Contractor/Excavator:</b> Miller Brothers Utility <b>Project Owner:</b> MET-ED / FIRSTENERGY CORP</p>	<p><u>On 11/16/2021 11:13:00 AM at 145 N CHESTNUT ST, BATH BORO, NORTHAMPTON</u> The incident occurred on Tuesday, November 16, 2021, at 145 N. Chestnut Street, in Bath Borough, Northampton County, where a gas line was damaged. Photos have been provided showing the damage and a gas meter.</p> <p>Miller Brothers Utility was working for Met-Ed/FirstEnergy to replace a telephone pole. Miller Bros placed an excavation ticket, 20213143832, on November 10, 2021, at 6:12pm, and UGI Utilities responded on November 10th with “Conflict Difficulty” but closed their response with “Clear No Facilities”. Miller Bros hit and damaged an unmarked gas line while digging with an auger. Miller Bros stopped the excavation and contacted UGI immediately and Met-Ed was notified too. UGI arrived at the work site to make the repairs.</p> <p>Med-Ed stated that there was an escape of gas and Miller Bros failed to immediately call 911. As corrective actions Miller Bros. Safety Department had a meeting with their crew on the importance of calling 911 if a gas line is damaged with the escape of gas, and a meeting with all Project Managers, General Foreman, and Foreman to review Incident &amp; Post Incident reporting procedures.</p> <p>UGI stated, the unmarked gas service line was hit and damaged causing a leak, and explained the Locator failed to locate and mark the line because they did not recognize there was a gas service near the pole being replaced.</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 the line Recommendation: penalty applied</p> <p>*Miller Brothers Utility is in violation of sections: 5(8) Excavator failed to immediately notify 911 when a damage resulted in the escape of gas 5(16) Excavator failed to submit an Alleged Violation Report (AVR) within 10 business days of striking a line Recommendation: Education. For section 5(8) penalty applied. For section 5(16) zero penalty and keep the violation, AVR was received on 5/5/22 after it was requested on 5/3/22.</p>	<p><b>UGI UTILITIES INC:</b> <b>\$1,500.00</b> Section 2(5)(i) 3rd Offense \$1,500.00</p> <p><b>Miller Brothers Utility:</b> <b>\$1,000.00</b> Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
28073	<b>Facility Owner:</b> UGI UTILITIES INC <b>Contractor/Excavator:</b> Rinker Generator <b>Other:</b> Homeowner	<p><u>On 11/22/2021 10:39:00 AM at 515 Colburn Ave, CLARKS SUMMIT BORO, LACKAWANNA</u> The incident occurred on Monday, November 22, 2021, at 515 Colburn Avenue, in Clarks Summit Borough, Lackawanna County, where a gas line was damaged. There are no One Call tickets associated with this incident.</p> <p>UGI Utilities stated, Rinker Generator hit and damaged a gas service line during their excavation; they were using mechanized equipment and they did not have a One Call ticket. UGI did not provided photos.</p> <p>The Fire and the Police Department responded to the 911 call and one customer’s service was interrupted for 1-6 hours.</p> <p>In UGI’s Alleged Violation Report (AVR), the PA One Call Compliance commented, Rinker Generator has placed notifications with PA One Call in the past.</p> <p>Rinker Generator stated, they were digging through a flower bed by the home for the electric line to the generator they were installing and was going to dig 15-foot deep. The plastic gas line was 10-inches below the surface when it was hit and punctured; did not think the line would be in that location. The plumber on site stopped the gas flow and called UGI. UGI repaired the line and service was restored to the home. Rinker provided one damage photo.</p> <p>A letter was mailed to Rinker and to the Homeowner on Friday, May 27, 2022, requesting an AVR. Rinker submitted an AVR on June 1st. The Homeowner called on June 1st and stated he doesn’t have no information about the incident.</p> <p>*Rinker Generator is in violation of sections:  5(2.1) Excavator failed to submit a location request to One Call  5(16) Excavator failed to submit an AVR within 10 business days of striking a line  Recommendation: Education. For section 5(2.1) penalty applied. For section 5(16) zero penalty and keep the violation; first-time offender.</p>	<b>Rinker Generator:</b> <b>\$1,000.00</b> Section 5(2.1) 1st Offense \$1,000.00  Section 5(16) 1st Offense \$0.00
27606	<b>Facility Owner:</b> UGI UTILITIES INC <b>Contractor/Excavator:</b> WILDWOOD BUILDERS <b>Contractor/Excavator:</b> WINTER SPRINGS TREE FARM <b>Project Owner:</b> WILDWOOD BUILDERS	<p><u>On 11/24/2021 11:29:00 AM at 1199.Grimesville Rd, WILLIAMSPORT CITY, LYCOMING</u> The incident occurred on Wednesday, November 24, 2021, at 1199 Grimesville Road, in Williamsport City, Lycoming County, where a gas line was damaged. There are no One Call tickets associated with this case.</p> <p>UGI Utility stated, Wildwood failed to place an excavation ticket before their dig for a water service, and during the excavation a 1-inch plastic gas service line was hit and damaged. The Fire Department responded to the 911 call and one customer’s service was interrupted for about 1-6 hours. UGI did not provide photos.</p> <p>In UGI’s Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented, Wildwood Builders has placed One Call notifications in the past; an address and phone number was provided.</p>	<b>WILDWOOD BUILDERS: \$1,250.00</b> Section 5(2.1) 1st Offense \$1,000.00  Section 5(16) 1st Offense \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>A letter was mailed on Wednesday, May 4, 2022, to Wildwood Builders requesting an AVR. They did not submit an AVR.</p> <p>*Winter Springs Tree Farm submitted an AVR for Wildwood Builders on 5/30/2022.</p> <p>*Mr. Brungard of Winter Springs Tree Farm stated, I am submitting this report for general contractor wildwood builders, Mr. Stoltzfus. He is Amish and can only be reached at certain times and has no access to cell phone. He received a letter with contact no and tried with no luck to reach someone. He asked me (Mr. Brungard) to try since I had cell phone. I was a last minute sub on the job, for his main operator was unable to do this job. Upon arriving at job site, I was informed by homeowner and Mr. Stoltzfus that there were no electric, water, gas, etc., lines involved. I assumed they had called, but they did not. I also believe that Mr. Stoltzfus assumed that homeowner had called or no lines were in immediate vicinity of dig.</p> <p>*Wildwood Builders is in violation of sections:  5(2.1) Excavator failed to submit a location request to One Call  5(16) Excavator failed to submit an AVR within 10 business days of striking a line  Recommendation: Education required and penalties applied.</p>	
27701	<p><b>Facility Owner:</b> UGI  <b>Contractor/Excavator:</b> ATP PLUMBING AND HVAC  <b>Project Owner:</b> HOMEOWNER</p>	<p><u>On 12/3/2021 8:54:00 AM at 1137 ALLEN ST, ALLENTOWN CITY, LEHIGH</u> Incident occurred on 12/03/2021, at 1137 Allen Street, in Allentown City, Lehigh County.</p> <p>UGI stated in their Alleged Violation Report (AVR) that the contractor, ATP Plumbing &amp; HVAC was excavating with power equipment when they hit and damaged a correctly marked gas service line. They were using power equipment within the tolerance zone. Ticket 20213272472 was called in by the homeowner. The excavator did not call in their own ticket. One customer was affected by this incident for up to 6 hours. 911 was notified. Pictures are submitted.</p> <p>ATP Plumbing states in their AVR that UGI failed to mark their gas lines correctly. They state that the gas lines were marked running parallel to the sidewalks to the two row houses. The water line, which they were replacing ran up the middle between the two houses. They also state that they started to excavate with a 12" bucket and they hit a gas line a few inches down. This gas line ran right across the trench and not where the markings were. ATP Plumbing also stated that "When the first man from UGI came to the site. He stated that this line was not marked correctly and that sometimes the line rings out an old line that may or might now be there, or even used any longer". He also states that the gas line was down approximately 2 hours. Pictures are submitted.</p> <p>The homeowner was emailed an AVR on 4/01/2022. No AVR has been received to date.</p>	<p><b>ATP PLUMBING AND HVAC: \$1,500.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p><b>HOMEOWNER: \$0.00</b>  Section 6.1(7) 1st Offense \$0.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ATP Plumbing is in violation of Sections:            5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Penalty applied and Education is required.            5(4) Excavator failed to exercise due care and employ prudent excavation techniques. Penalty applied and Education is required.</p> <p>The Homeowner is in violation of Section:            6.1(7) Project owner failed to submit an Alleged Violation Report (AVR). This is a first-time offense and \$250. penalty is a warning; zero penalty.</p>	
28101	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC  <b>Contractor/Excavator:</b> MELE &amp; MELE &amp; SONS, INC.</p>	<p><u>On 12/7/2021 1:30:00 PM at VAN BRAAM ST, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Tuesday, 12/7/2021, on Van Braam Street, in Pittsburgh City, Allegheny County where a gas line was damaged.            Peoples Gas Company stated, contractor Mele &amp; Mele &amp; Sons, Inc was excavating without One Call ticket and during their excavation they hit and damaged a 1.25-inch steel low pressure service line.            Peoples Gas provided no photos.            There are no tickets associated with this incident.            On Friday, May 27, 2022, a letter was mailed to Mele &amp; Mele &amp; Sons requesting an Alleged Violation Report (AVR). An AVR was not submitted.</p> <p>Mele &amp; Mele &amp; Sons is in violation of sections:            5(2.1) Excavator failed to submit a location request to One Call            5(16) Excavator failed to submit an AVR within 10 business days of striking a line            Recommendation: Education and penalties applied</p>	<p><b>MELE &amp; MELE &amp; SONS, INC.: \$1,250.00</b>            Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>
28034	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> JAMES MATTIA  <b>Other:</b> THOMPSON HOMES LLC</p>	<p><u>On 12/8/2021 2:00:00 PM at 1077 Squire Cheney Dr., BIRMINGHAM TWP, CHESTER</u> Incident occurred on 12/8/2021 at 1077 Squire Cheney Dr. West Chester, PA 19382 at 2:00pm.</p> <p>PECO reported that James Mattia struck a 1/2 inch gas service line to a residence at 1077 Squire Cheney Dr.</p> <p>James Mattia did not have a valid one call ticket. PECO is claiming that James Mattia was piggybacking on an older One Call ticket placed by THOMPSON HOMES LLC.</p> <p>911 was called.</p> <p>An AVR request was sent out on May 6th, 2022 to James Mattia. To date an AVR letter was not received.</p> <p>James Mattia was cited for the following:            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 30 days            5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe</p>	<p><b>JAMES MATTIA: \$1,500.00</b>            Section 5(16) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
28102	<b>Facility Owner:</b> PEOPLES GAS COMPANY LLC <b>Contractor/Excavator:</b> EDWARD MEISING	<p><u>On 12/9/2021 3:45:00 PM at 503 8TH ST, OAKMONT BORO, ALLEGHENY</u> The incident occurred on Thursday, December 9, 2021, on 8th Street, in Oakmont Borough, Allegheny County where a gas line was damaged. There are no tickets associated with this incident.</p> <p>Peoples Natural Gas (PNG) stated, Mr. Meising was digging doing a sewer job with no excavation ticket and during the dig a 6-inch gas plastic medium pressure main line was hit and damaged. PNG provide photos of the damage.</p> <p>The PA One Call Compliance commented, there is no record of Meising ever placing a One Call notification.</p> <p>On Friday, May 27, 2022, a letter was mailed to Mr. Meising requesting an Alleged Violation Report (AVR). An AVR was not submitted.</p> <p>Mr. Meising is in violation of sections:  5(2.1) Excavator failed to submit a location request to One Call  5(16) Excavator failed to submit an AVR within 10 business days of striking a line  Recommendation: Education and penalties applied</p>	<b>EDWARD MEISING:</b> <b>\$1,250.00</b> Section 5(2.1) 1st Offense \$1,000.00  Section 5(16) 1st Offense \$250.00
28130	<b>Facility Owner:</b> UGI UTILITIES INC <b>Contractor/Excavator:</b> ELECTRITEK LLC.	<p><u>On 12/30/2021 2:05:00 PM at 626 CAN DO EXPY, HAZLETON CITY, LUZERNE</u> The incident occurred on Thursday, December 30, 2021, at 626 Can DO Expy, in Hazleton City, Luzerne County where a gas line was damaged. There are no tickets associated with this incident.</p> <p>UGI Utilities stated that Electritek LLC decided to excavate without a One Call ticket because they seen locate marks in the area from a previous contractor's One Call ticket. Electritek hit and damaged a gas service line during their digging a trench for electric work; the hit caused a gas leak. UGI reported in their Alleged Violation Report (AVR) that 911 was called by the contractor, the Fire Department responded, 20 people were evacuated, and one customers gas service was interrupted for 1-6 hours. UGI provide two photos.</p> <p>The PA One Call Compliance commented, there is no record of Electritek LLC ever placing a One Call notification.</p> <p>On Friday, May 27, 2022, a letter was mailed to Electritek LLC requesting an AVR. They did not submit an AVR.</p> <p>Electritek LLC is in violation of sections:  5(2.1) Excavator failed to submit a location request to One Call  5(16) Excavator failed to submit an AVR within 10 business days of striking a line  Recommendation: Education and penalties applied</p>	<b>ELECTRITEK LLC.:</b> <b>\$1,250.00</b> Section 5(2.1) 1st Offense \$1,000.00  Section 5(16) 1st Offense \$250.00
28740	<b>Facility Owner:</b> Verizon <b>Contractor/Excavator:</b> A.H. Moyer, Inc	<p><u>On 2/11/2022 7:30:00 AM at 2228 GRACE AVE, SWATARA TWP, LEBANON</u> Incident occurred on February 11th, 2022 at 7:30 am on 2228 Grace Ave., Swatara Twp., in Lebanon county.</p>	<b>Verizon: \$6,500.00</b> Section 2(5)(iii.1) Subsequent \$1,500.00  Section 2(5)(v)

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Contractor/excavator A.H. Moyer, Inc filed an Alleged Violation Report (AVR) stating that Verizon refused to cooperate with their One Call ticket request. They also stated that Verizon responded that they wanted a meeting, but excavator tried multiple times to reach them with the number they provided One Call and could not reach anyone. Multiple messages were left by the excavator. A. H. Moyer added that this is the second time they are working a project and Verizon requested a meeting after the project has started.</p> <p>No damage occurred at the site.</p> <p>AVR request letter was sent to Verizon on 3/28/2022. To date, no AVR was received.</p> <p>Verizon was cited for the following:  2(5)(iii.1) Facility owner failed to propose a mutually agreeable scheduling and 2(5)(v) Failure to respond to a routine One Call ticket for ticket number 20212093530 because they failed to make a reasonable attempt to schedule a meeting with the excavator.</p> <p>2(5)(v) Failure to respond to a routine One Call ticket for ticket number 20220071951 because they failed to respond to the ticket in a timely manner. Response due date was for January 11th, 2022, excavator made an attempt to contact Verizon but the provided phone number did not work. Meeting was never scheduled, and facilities were marked clear on January 24th, 2022 which was late. Verizon keeps asking to schedule a meeting but refuses to make any attempt to set up a meeting.</p> <p>2(5)(v) Failure to respond to a routine One Call ticket for ticket number 20220390268 because they failed to respond to the ticket in a timely manner. Response due date was for February 10th, 2022, excavator made an attempt to contact Verizon but the provided phone number did not work. Meeting was never scheduled, and facilities were marked clear on February 21st, 2022 which was late. Verizon keeps asking to schedule a meeting but refuses to make any attempt to set up a meeting.</p>	<p>Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>
29370	<p><b>Facility Owner:</b> COLUMBIA GAS  <b>Contractor/Excavator:</b> R AND R PIPELINE CONSTRUCTION  <b>Project Owner:</b> COLUMBIA GAS</p>	<p><u>On 3/9/2022 10:00:00 AM at SR 288, Franklin Twp., Beaver</u> Incident occurred on March 9th, 2022 at 10:00am on SR 288 in Franklin Twp. in Beaver County.</p> <p>According to the AVRs submitted, R and R Pipeline who is a contractor for Columbia Gas of PA, damaged a 1" plastic gas service line. The depth of the service line was 22" deep.</p> <p>The line was located by the contractor and lines were parked accurately.</p> <p>Damage to the service line was done by a trackhoe.</p> <p>R and R Pipeline is being cited for the following:</p>	<p><b>R AND R PIPELINE CONSTRUCTION:</b>  <b>\$500.00</b>  Section 5(4) 1st Offense  \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		5(4) Excavator failed to exercise due care and employ prudent excavation techniques.	
29503	<p><b>Facility Owner:</b> Peoples Gas  <b>Contractor/Excavator:</b> Kinsey Corporation  <b>Project Owner:</b> LAUREL COMMUNITIES, LLC</p>	<p><u>On 3/11/2022 9:00:00 AM at Crossing Dr., NORTH STRABANE TWP, WASHINGTON</u> Incident occurred on 3/11/2022 at 10:27 am on Crossing Drive, North Strabane Township, Washington County.</p> <p>Peoples Gas Company (Peoples) submitted an Alleged Violation Report (AVR) that stated, "Contractor was ditching for new conduit and struck our newly installed service line. Did not call it in and kept digging, only called in when they hit main line shortly after. Line marker for PNG was 5' away from mainline damage. Contractor only placed one-call after damages occurred. Did not notify 911 on either hit." People's notes a line strike was called in at 10:27 am.</p> <p>Kinsey Corporation (Kinsey) submitted an AVR that admitted, "Creekside Crossings Phase 3&amp;4 is a 62.74 acre residential home development site. Kinsey Corp. began work on this site 11/6/20 and has worked continuously on site since then. We are an earth moving and site utility contractor. Although we failed to update a ONE Call, prior to this event, we were aware of the location of the gas line because we had installed the road crossings for the gas line and had met with the gas company a week prior to the event to discuss the work. We were attempting to trench for ECT main and needed to trench under the gas line. We had identified the gas line trench and had hand dug with a shovel in the tolerance zone. Laborer was marking edge of tolerance zone with a shovel. The Operator was attempting to excavate the trench tight to the edge of the tolerance zone so that the laborer could complete hand excavation of tolerance zone, when he went too far and the tooth of the machine struck the gas line. This event was truly an accident and we are instructing all company employees in proper notification and excavation procedures." Kinsey's AVR also noted that 911 was not called after their line strike at 9 am.</p> <p>Laurel Communities, LLC (Laurel) submitted an AVR that also notes 911 was not called after a line strike at 9 am.</p> <p>Kinsey placed PA one call ticket, 20220700791, on 3/11/22 at 9:35am which is 35 minutes after the first line strike noted by both Kinsey and Laurel Communities AVRs. This collaborates with the timeline that Peoples mentions for a line being struck prior to the second line strike at 10:27am. Also concludes that work began without a PA1Call ticket and continued after the first line strike without notify the facility owner, People's, or calling 911. Kinsey did contact the facility owner after the second line strike, but failed a second time to call 911.</p> <p>Kinsey AVR refers to PA one call ticket, 20203082097, that was placed in November 2020 for an eight month excavation. The two incidents on 3/11/2022 occurred 1</p>	<p><b>Kinsey Corporation:</b>  <b>\$4,500.00</b>  Section 5(7) 1st Offense  \$1,000.00</p> <p>Section 5(8) 1st Offense  \$1,000.00</p> <p>Section 5(8) 1st Offense  \$1,000.00</p> <p>Section 5(2.1) 1st Offense  \$1,000.00</p> <p>Section 5(5) 1st Offense  \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>year, 4 months, and 5 days after the lawful start date of ticket 20203082097. Kinsey stated that a laborer hand dug in the tolerance zone, but no notes were mentioned for having exposed the gas line by hand digging to identify the exact location.</p> <p>Violations:  Section 5.7 - Kinsey failed to notify the facility owner of the first line strike at 9:00 am on 3/11/2022. Education is required.  Section 5.8 - Kinsey failed to call 911 after a gas line hit at 9:00 am on 3/11/2022. Education is required.  Section 5.8 - Kinsey failed to call 911 after a gas line hit at 10:27am on 3/11/2022. Education is required.  Section 5.2.1- Kinsey failed to place a PA 1 Call Ticket prior to excavation. Education is required.  Section 5.5 - Kinsey submitted a routine PA 1 Call Ticket, 20220700791, at 9:35 am on 3/11/2022, but continued to excavate prior to lawful start date of 3/16/2022. Education is required.</p>	
29732	<p><b>Facility Owner:</b> Columbia Gas of PA - Central</p> <p><b>Contractor/Excavator:</b> CASPER COLOSIMO &amp; SON INC</p> <p><b>Project Owner:</b> PENNSYLVANIA AMERICAN WATER</p>	<p>On 3/30/2022 8:40:00 AM at 3061 TEXAS AVE, DORMONT BORO, ALLEGHENY Pennsylvania</p> <p>American Water disputed violation for Section 6.1(3). They provided documents that the project was released for bid within the 10-90 day window. DPI removed violation and penalty.</p> <p>*****  *****  *****</p> <p>Incident occurred on March 30, 2022 at 8:40 am at 3061 Texas Avenue, Dormont Boro, Allegheny County.</p> <p>Columbia Gas mismarked a gas line that Casper Colosimo &amp; Son Inc struck while excavating. 911 was called.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) stated, Casper Colosimo &amp; Sons were working to install a new water main when they struck and damaged an inaccurately marked company gas service line feeding 3061 Texas Ave. The location marks were three feet off.</p> <p>Pennsylvania American Water stated, Casper Colosimo &amp; Sons were excavating when they encountered a gas line that was marked off by three feet.</p> <p>Casper Colosimo &amp; Sons, Inc stated in their AVR that, "The Columbia Gas line was marked incorrectly. The mark was three feet off of the actual location." They also noted that 911 was called by Dave Snatchko.</p> <p>Final Design ticket was placed on 10/21/2021 and it was released for construction after the design ticket expired on January 19,2022. The complex project was noted at under \$400,000 with a SUE level of D.</p> <p>Violations:</p>	<p><b>Columbia Gas of PA - Central: \$500.00</b> Section 2(5)(i) 1st Offense \$500.00</p> <p><b>PENNSYLVANIA AMERICAN WATER: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Columbia Gas Company Section 2.5.i - Failed to mark within 18 inches horizontally on ticket 20220702599.</p> <p>Pennsylvania American Water Section 6.1(3) - Failed to use a valid Final Design Ticket, 20212940578.</p> <p>Notes:</p> <p>Ticket numbers 20220702599, 20220530868, and 20212940578 are related to case 029585. Ticket violations were cited in that case.</p>	
30112	<p><b>Facility Owner:</b> UGI <b>Contractor/Excavator:</b> CITY OF BETHLEHEM WATER <b>Other:</b> PEMA</p>	<p><u>On 4/19/2022 1:20:00 PM at 606 PROSPECT AVE, BETHLEHEM CITY, LEHIGH</u> 9/13/2022 discussion case.</p> <p>Incident occurred at 606 Prospect Ave Bethlehem City, Lehigh County.</p> <p>UGI stated in their Alleged Violation Report (AVR) that on 4/19/2022 the City of Bethlehem was using a backhoe/tracker to repair a Bethlehem City water line, when they struck a correctly marked UGI distribution line. They also state that the tooth of equipment damaged the gas line. Pictures were submitted.</p> <p>Bethlehem City stated in their AVR that employees were digging with a backhoe until they got within 1.5ft depth of the gas main. Work was to repair a water line for the City of Bethlehem. When that depth was reached, they switched to digging by hand and located the gas main. After locating the gas main, they resumed excavation with the backhoe and lightly struck the smaller diameter main that formed a junction (t) at an angle. City utility employees expected a 90-degree junction, but this junction was welded at less than 90-degree angle. The gas line was struck. 911 was called. Service was interrupted for 1-6 hours. Pictures are attached.</p> <p>An email received on 5/12/2022 stated that “The point of contact was not marked accurately. The yellow mark (located by UGI) was indicating the main line. The locator did not mark the junction. There was a faded yellow mark, in the excavation, that indicated a junction, but our employees were told the mark was inaccurate. There were also pink and white marks indicating location (visible in picture img_2575) of the junction and the meaning of those markings was relayed verbally by employees of Skoda, a contractor for UGI. They verbally advised our employees that the yellow mark was inaccurate because they found, what they believe, was the true location while investigating for their gas line replacement project. The markings that they advised our employees about were also inaccurate which led to the hit of the gas line.</p> <p>On 5/13/2022 email received from Bethlehem City stated: Attached please find the “not to scale plan” that UGI submits to our Engineering Dept. I don’t see how</p>	<p><b>UGI: \$250.00</b> Section 2(5)(vi) 1st Offense \$250.00</p> <p><b>CITY OF BETHLEHEM WATER: \$250.00</b> Section 5(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>this would've helped our crew in this incident since the plan does not provide measurements to the junction from any set point. Therefore, we would not been able to pinpoint its location. We were already advised that there was a junction there and took appropriate steps to locate the main and avoid what we thought was the area of the junction.</p> <p>PUC submitted an AVR on behalf of PEMA, using the information from the email received on 4/19/2022 from PEMA. They stated that a crew from Bethlehem Water Department struck a gas line while digging at 616 Prospect St. in Bethlehem City. Fire Department is on location and UGI is responding to the scene.</p> <p>City of Bethlehem water is in violation of Sections: 5(4) Excavator failed to exercise due care and employ prudent techniques. . This is a first-time offense. The \$500. Penalty is reduced to \$250.</p> <p>UGI is in violation of sections: 2(5)(i.1) Failed to locate an actually known facility's point of connection to it's facilities. Penalty is applied. 2(5)(vi) Lines were not marked in compliance with the Common Ground Alliance Best Practices. Penalty is applied.</p> <p>Note: UGI did not submit a final response to ticket 20221092789. They were at the site and responded promptly to the emergency. Tickets must be responded to with a final response.</p>	

### Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
14387	<p><b>Facility Owner:</b> Aqua Pennsylvania Inc <b>Facility Owner:</b> PECO <b>Contractor/Excavator:</b> AQUA PENNSYLVANIA INC <b>Contractor/Excavator:</b> CADDICK UTILITIES LLC <b>Project Owner:</b> AQUA PENNSYLVANIA INC <b>Designer:</b> AQUA PENNSYLVANIA INC</p>	<p>On 4/20/2020 2:00:00 PM at <u>BRYN MAWR AVE, LOWER MERION TWP, MONTGOMERY</u> 12/13/2022 the Damage Prevention Committee voted to keep Aqua Pennsylvania Inc. violation, but to remove the - \$500.00 penalty.</p> <p>Aqua disagrees with the DPI findings that an insufficient level of SUE was used. Aqua PowerPoint presentation is attached.</p> <p>Two separate Incidents occurred. The addresses are all near each other. The AVR's submitted used different addresses for the same incident. The first incident occurred on 4/20/2020 at 852 Bryn Mawr Avenue, a water line was hit. The second incident occurred on 4/20/2020 at 929 Bryn Mawr Ave, Lower Merton Township, Montgomery County, where two gas lines were exposed. *One gas line was damaged. **This is a complex project.</p> <p>Aqua PA stated in their AVR that on 4/20/2020 excavator had a near miss with Aqua's 1" water service line while Directional Drilling. They also state that</p>	<p><b>PECO: \$2,000.00</b> Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(i) 2nd Offense \$1,000.00</p> <p><b>CADDICK UTILITIES LLC: \$1,000.00</b> Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p><b>AQUA PENNSYLVANIA INC: \$0.00</b> Section 6.1(1) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Caddick soft dug over the service line to 5' deep but did not locate the service line which was 10" lower at 5'10".</p> <p>Aqua PA stated in their 2nd Alleged Violation Report (AVR) that Caddick Utilities LLC was excavating using HDD techniques, to replace water mains, services, and hydrants, at 924 Bryn Mawr Ave., when they hit an unmarked 1" gas service line.</p> <p>Aqua submitted a third AVR that stated this was a near miss incident. Caddick had exposed a mismarked gas service line at 928 Bryn Mawr Ave. Tickets were provided. *</p> <p>Aqua sent an email on 7/5/2022 stating that the estimated cost of the project was \$815,000. And the Pertinent Subsurface Utility Engineering (SUE) information for the area between 800 and 929 Bryn Mawr Ave was level C for open trench sections, level B for HDD designed Sections with non-invasive, below/off street-level investigation of nearby culvert elevations.</p> <p>Caddick Utilities LLC states in their AVR that they had two incidents. One was a hit and damage to a water line at 857 Bryn Mawr Ave. on 4/20/2020. They admitted that this was an excavator error. The Lines were marked accurately. They had soft dug five feet down and the water line was hit at 5'10" depth. Pictures were submitted.</p> <p>Another incident on 4/22/2020 occurred at 900 Bryn Mawr Ave. Two unmarked gas lines were exposed. One gas line was capped, the other intact. Lines were only 13" deep. Pictures were submitted.</p> <p>PECO stated in their AVR that on 4/20/2020, Pecos 1 1/4" gas service line was kinked at 924 Bryn Mawr Ave, while Caddick was excavating for a new water main. They state that a ticket was called in and PECO marked the best they could using both a vac truck and their PECO records. The damaged gas line was not marked. PECO has installed a marked ball at the point of damage and further locates will be needed to clarify location of entire service. One customer was affected. Tickets were included.</p> <p>See case 14420.  *****  *****</p> <p>PECO is in violation of Sections:  2(5)(v) Failed to respond to routine ticket 20200632377. This is a second offense. Penalty is applied.  2(5)(i) Failed to locate underground lines within 18" horizontally of the outside wall of the line. This is a second offense, and the penalty is applied.</p> <p>Caddick is in violation of Sections:  5(11.2) When using Horizontal Drilling (HDD) Excavator failed to utilize the best practices published by the Consortium. Penlty 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.7.3 Utility verification. Penalty is applied.</p> <p>Aqua Pennsylvania is in violation of Section: 6.1(1) Failed to utilize sufficient quality levels of Subsurface Utility Engineering (SUE) or other similar techniques. Penalty is applied. Education is required.</p> <p>Additional Information:  ***Case 14420 - On October 5, 2021, the DPC voted to uphold all 3 violations to tickets 20193223515, 20193372737, and 20200632377, but to lower the penalties for all 3 to \$0.</p> <p>Case 14420, addresses the Aqua Water hit and damage to 821 and 829 Bryn Mawr Ave, LOWER MERION TWP, MONTGOMERY County and Complex Project Ticket No. 20200632377, Final Design ticket 20193372737.</p> <p>Addresses on AVRs range from 857 Bryn Mawr Ave to 929 Bryn Mawr Ave and are hard to see from the wooded road. Photo from Google included.</p>	
18423	<p><b>Facility Owner:</b> Columbia Gas of PA - East</p> <p><b>Facility Owner:</b> Guilford Township</p> <p><b>Contractor/Excavator:</b> Ankiewicz Enterprise</p> <p><b>Project Owner:</b> Guilford Water Authority</p> <p><b>Other:</b> CENTURY LINK</p> <p><b>Other:</b> COMCAST</p> <p><b>Other:</b> West Penn Power / First Energy</p>	<p><u>On 9/9/2020 7:00:00 AM at 48 WOODLAND WAY, GUILFORD TWP, FRANKLIN</u> 12/13/2022 the Damage Prevention Committee voted to keep the Damage Prevention Investigator recommendation with the education and to reinstate the \$500. penalty to Guilford Twp.</p> <p>Guilford Water Authority was a no show.</p> <p>On 10/26/2022 a complex project sign in sheet was provided. DPI withdrew the 2(5)(viii) violations which are “Failed to participate in preconstruction meetings for a complex project” to Guilford Township and Guilford Water Authority.</p> <p>Guilford Township and Guilford Water Authority disagree with all the violations to them in case 18423. They state that this is just another example of government overreach who reports to no one with the power of the pen behind them. They also add that all of the entities in this violation notice were represented at the preconstruction meeting where all of the details of the project were thoroughly laid out. They suggest having a PUC representative at the meeting to make sure the correct attendance sheet will be completed. They ask that all listed violations for Guilford Water Authority and Guilford Township should be dismissed.</p> <p>Incident occurred on 9/09/2020 at 48 Woodland Way, Guilford Township, Franklin County. Ankiewicz Enterprise was digging with a backhoe to install a new water main and damaged a 1” plastic gas service line which was torn in half. The contractor squeezed the gas line off with their own clamp. 911 was not notified. This was part of a complex project for Guilford Water Authority.</p>	<p><b>Guilford Township: \$0.00</b></p> <p><b>Ankiewicz Enterprise: \$1,250.00</b>  Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$0.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p><b>Guilford Water Authority: \$500.00</b>  Section 6.1(1) 1st Offense \$500.00</p> <p><b>CENTURY LINK: \$0.00</b>  Section 2(5)(viii) 1st Offense \$0.00</p> <p><b>COMCAST: \$2,000.00</b>  Section 2(5)(viii) Subsequent \$2,000.00</p> <p><b>West Penn Power / First Energy: \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Columbia Gas states in their Alleged Violation Report (AVR) that Ankiewicz Enterprise was digging to install a new water main and failed to hand dig within the tolerance zone of the 1” plastic gas service line, as it was torn in half. The contractor squeezed the gas line off with their own clamp. 911 was not notified. Damage Prevention followed up with contractor about squeezing the line off and not notifying 911 when gas was blowing. The clearly marked gas service line that was damaged- was an inactive gas service line. There was no interruption of service to any customers. Pictures were provided.</p> <p>Guilford Water Authority states in their AVR that Ankiewicz Enterprise was digging with a backhoe/trackhoe to install a new wager main when they damaged a 1” plastic gas line. The contractor squeezed the line off with their own clamp. 911 was not notified. No pictures provided.</p> <p>Ankiewicz Enterprise state in their AVR that they were digging with a backhoe/trackhoe, excavating for a new 8” water main and were in the process of finding a marked gas service line. The gas service was embedded in rock, and this could not be hand excavated. The crew was using the equipment to slowly peel the rock and shale but severed the service line in the process. One Call was notified. Columbia Gas came out taking 4 hours to fix the line. No Pictures provided.</p> <p>This &gt; \$400,000 complex project had no Final Design information that was included. The meeting held on 7/02/2020 was for Part B of the project. No information provided of when this project started, and no preliminary designs were included. Subsurface Utility Engineering (SUE) used was “D”. The project was over \$400,000. Designer’s name was not provided.</p> <p>Guilford Water Authority is in violation of Section: 6.1(1) Failed to utilize sufficient levels of Subsurface Utility Engineering. This is a first-time offense and \$500. Penalty is reduced to a warning. Education is required.</p> <p>Ankiewicz Enterprise is in violation of Sections: 3(7) Failed to ensure that 911 was notified after being informed of a release of gas. This is a first offense penalty, and the penalty is applied. Education is required.</p> <p>5(4) Excavator failed to exercise due care and prudent excavation techniques. This is a first-time violation and \$500. Penalty is reduced to a warning.</p> <p>5(17) Excavator failed to comply wit all requests for information from PUC staff. On 12/6/2021 an email requesting the Complex Project Sign-in sheet was sent. There has been no information received about this to date. The penalty is applied.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(viii) – Failed to participate in</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>preconstruction meetings for a complex project as described in section 5(3): Ticket 20201812442.</p> <p>Century Link is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Century Link marked “Not Marked. NO” and never updated the response in Karl. This is a first-time offense and \$500. Penalty is reduced to a warning.</p> <p>West Penn Power /First Energy is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. West Penn Power responded with “INSUFF UNFO. D” and never updated in KARL. The penalty is applied.</p> <p>Comcast is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. This is a subsequent offense, and the penalty is applied.</p>	
22017	<p><b>Facility Owner:</b> PEOPLES GAS  <b>Contractor/Excavator:</b> West Penn Utilities  <b>Project Owner:</b> Comcast  <b>Designer:</b> Comcast  <b>Other:</b> ALDI  <b>Other:</b> ATLANTIC BROADBAND LLC  <b>Other:</b> PENELEC / FIRST ENERGY  <b>Other:</b> RICHLAND TOWNSHIP CAMBRIA COUNTY  <b>Other:</b> VERIZON  <b>Other:</b> ZITO MEDIA COMMUNICATIONS LLC</p>	<p>On 2/17/2021 1:00:00 PM at 475 GALLERIA DR, RICHLAND TWP, CAMBRIA 12/13/2022 West Penn Utilities was a no show. The Damage Prevention Committee voted to keep the violations Section 5(11.2) When using horizontal drilling (HDD), Excavator failed to utilize best practices published by the HDD Consortium – 1st offense - \$500.00 as presented to West Penn Utilities.</p> <p>Richland Township wanted to think about if they are disagreeing with the violation and asked that the DPI contact them on Wed. 10/19/2022.</p> <p>West Penn utilities disagrees stating that they are not at fault for the gas line hit on Galleria Dr, Richland Twp, Cambria County on Feb 17th, 2021. They state that they followed all PA 1 Call Laws and Complex Ticket rules.</p> <p>Incident occurred on 02/17/2021, at Galleria Drive, in Richland Township, Cambria County..</p> <p>West Penn Utilities stated in their Alleged Violation Report (AVR) that Peoples Gas failed to inform them that they were not able to locate the line that ended up damaged. They state that Peoples Gas did not attend the Complex Project meeting to voice any concerns or issues. They did not attempt to call or discuss a delay or any issues they may have had locating their facilities. At approx. 1:00 p.m. while Directional Drilling, the crew heard a hiss and smelled gas. They immediately stopped their work called 911 and notified the PA One Call System. At 1:18 Peoples Gas responded. By 3:50, the gas line was repaired and running to Aldi Foods Store. Peoples Gas left the repair area uncovered, so West Penn Utilities had to fill in the dirt around the repair. Over 100 people were evacuated. Pictures are attached.</p> <p>Comcast stated in their AVR that Peoples Gas failed to inform West Penn Utilities that they could not locate the</p>	<p><b>West Penn Utilities: \$500.00</b>  Section 5(11.2) 1st Offense \$500.00</p> <p><b>Comcast: \$3,125.00</b>  Section 4(2) 1st Offense \$250.00</p> <p>Section 4(3) 1st Offense \$125.00</p> <p>Section 4(4) 1st Offense \$125.00</p> <p>Section 4(5) 1st Offense \$125.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 3rd Offense \$2,000.00</p> <p><b>ALDI: \$0.00</b></p> <p><b>ATLANTIC BROADBAND LLC: \$500.00</b>  Section 2(5)(vii) 1st Offense \$500.00</p> <p><b>PENELEC / FIRST ENERGY: \$0.00</b></p> <p><b>RICHLAND TOWNSHIP CAMBRIA</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>damaged gas line. They also state that Peoples Gas did not attend the Complex project meeting or make any attempt to communicate any issues or concerns. Pictures are attached.</p> <p>Peoples stated in their AVR that the ticket was not in the scope of the One Call area described. They also state that West Penn Utilities was installing Cable TV for Comcast near Galleria Drive in Richland Township, when they struck and damaged an unmarked 2” plastic medium pressure line serving 475 Galleria DR. (Aldi Supermarket) The service line that was damaged is owned by Aldi. The customers service line side was not marked. West Penn Utilities was notified by email, which was sent to the email address (West_Penn_Uilities@yahoo.com) listed on the PA One Call ticket. The email listed this customer owned service line possibly not located and to please dig prudently. However, the damage occurred outside the area described in the PA One Call ticket 20210332059 placed by West Penn Utilities. When People’s Gas attended complex project ticket 20210132964. West Penn Utilities had the plans for the complex project plans ticket 20210222070 also and this was reviewed Peoples Gas had two representatives at this meeting. Peoples Gas also provided statement in an email sent on 2/17/2022 which read that "the locator stated she had conversations several times with the onsite contact for West Penn utilities, Ronnie Darr, who had her contact information. She actually had to alert Ronnie when completed the vac (spotting) of an 8” plastic main line that was documented on the ticket that I have attached. She also reviewed all Peoples Gas facilities with Ronnie and gave Ronnie her card if he had any questions. Here is the most important fact that she failed to tell me previously. When the damage occurred, Ronnie informed her he had noticed the meter prior to the damage, but thought the line was closer to the building, so he just continued to work with no marks." The pictures submitted by People’s Gas show that the work area is out of scope of the ticket. They also state that West Penn Utilities did not remove any snow to look for facilities. Pictures are attached.</p> <p>Aldi was mailed an AVR request on 2/4/20223. On 3/01/2022: Aldi responded with an email, asking if an AVR was still needed, because there was no evacuation from their store. No AVR has been received to date. On 5/18/2022 DPI asked for the cost of repairs to the Aldi gas line and the response was that this would be the information that the landlord would need to provide. DPI requested landlord information on 5/18/2022. Aldi found that this is one of the locations that Aldi owns and does not have a land lord.</p> <p>Peoples Gas also states that they did fulfill the requirements of the Complex Project meeting by speaking about the project on the Allenbill Dr. Complex project meeting and working with West Penn Utilities when routine tickets were called in. An email from</p>	<p><b>COUNTY: \$250.00</b> Section 2(5)(viii) 1st Offense \$250.00</p> <p><b>VERIZON: \$4,000.00</b> Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p><b>ZITO MEDIA COMMUNICATIONS LLC: \$500.00</b> Section 2(5)(viii) 1st Offense \$500.00</p>

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		<p>Peoples Gas states that the point of connection was not marked out because it was not in the back of the building, where the excavation was taking place. Aldie's Gas line connects to Peoples Gas line in the front of the building.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer's request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3) and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Verizon is in violation of Sections:  2(5)(v) Failed to respond to routine One Call tickets 20210332059 and 20210332059 within the required amount of time. Each violation is a subsequent offense, and the penalties are applied to both.  2(5)(vii) Failed to participate in preconstruction meetings for a complex project. Ticket 20210222070 requests a meeting for 1/28/2021 at 11a.m. On 1/28/at 11:19 Verizon responded Clear no facilities. Subsequent offence penalty is applied.</p> <p>Comcast is in violation of Sections:  2(5)(vii) Failed to respond to emergency ticket 20210482086 as soon as practicable. Emergency ticket submitted on 2/17/2021 at 13:09. Comcast's final response was Insuff Info. DCTF. This is a third offense and penalty is applied.  4(2) Designer failed to request the line and facility information. This is a first-time offense and the \$500. Penalty is reduced to \$250.  4(3) Designers drawing does not show the position and type of each facility owner's line and name of the facility. This is a first-time offense and the \$250. Penalty is reduced to \$125.  4(4) Failed to prepare construction drawings to avoid damage and to minimize interference with facilities in the construction area. This is a first-time offense and the \$250. penalty is reduced to \$125.  4(5) Designers Drawing does not include One Call's toll-free number and the serial number of the ticket. This is a first-time offense and the \$250. penalty is reduced to \$125.  6.1(3) Released a project to bid or construction before the final design was complete. The penalty is applied.</p> <p>Atlantic Broadband is in violation of Section:  2(5)(vii) Failed to respond to emergency notification 20210482086as soon as practicable. This is a first offense and the \$1000. Penalty is reduced to \$500. Education is mandatory.</p> <p>Highland Sewer and Water Authority is in violation of Sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(v) Failed to respond to a routine One Call ticket 20210132964.</p> <p>West Penn utilities are in violation of section: 5(11.2) When using Horizontal drilling (HDD), Excavator failed to utilize the Best Practices published by the HDD Consortium section 5-5.4. Verify utility locates.</p> <p>Zito Media Communications LLC is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Ticket 20210132964 request a meeting on 1/21/21. Zito did not respond through One Call. They are not listed on the Complex Project meeting sheet. Penalty is applied.</p> <p>Richland Township Cambria County is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Ticket 20210132964 request a meeting on 1/21/21. Richland County responded that they would attend the meeting but are not on the Complex project meeting sign in sheet. This is a first-time offense and the \$500. Penalty is reduced to \$250.</p> <p>Peoples Gas Notes: Peoples Gas did not attend the meeting requested in Ticket# 20210132964, but People’s Gas responded that they would attend the meeting. Peoples stated that something urgent came up, and they were not able to attend this meeting, but did attend another meeting and were able to discuss the details of this project. They also sent an email alerting West Penn Utilities that there is a Gas line that they do not own in the area and to observe caution. No violation is found due to the circumstances and communication provided. Email from Peoples to West Penn Utilities is attached.</p> <p>Comcast Notes: Comcast AVR states that the length of project was 3000 ft. The cost of the project was less than \$400,000. DPI followed a map of the locator instructions, and this picture came out looking like the Picture that Peoples Gas provided stating this is what the locator understood. There are coordinates which should form a polygon listed on ticket 20210222070 only. I do not have the program that would allow me to create a polygon map. Is that something that is readily usable for the locators?</p> <p>Comcast Notes: An email received on 1/12/2022, from Comcast, states that Comcast’s definition of a design is to design cable or a fiber system, which has nothing to do with a detailed construction design plan. This project had no detailed design plan and no design ticket number was created. Comcast’s underground contractor was given a location map that showed where to place Comcast’s</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>equipment to service the residents on Galleria Dr. Example of design map is attached. Comcast is in the process of getting education for One Call Design tickets and Subsurface Utility Engineering (SUE) requirements.</p> <p>West Penn Utilities Notes: An email received on 2/5/2022 West Penn Utilities state that there were no marking present at the curb box. He states that People’s gas did attend the other meeting, which was for a completely different area. That area was marked correctly. Pictures show orange flags and no yellow flags. There is a gas meter in the picture. Why were flags not used or the markings requested to be remarked? Excavators should be aware that service lines are not owned by the gas companies many times. if you see something, say something.</p> <p>Rea Energy notes: Rea Energy did attend the meeting. Ticket needs updating after the meeting.</p> <p>Highland Sewer and Water Authority notes: Highland Sewer and Water Authority did attend the meeting. The ticket needs to be updated with a final response.</p>	
23730	<p><b>Facility Owner:</b> UGI <b>Contractor/Excavator:</b> Earthtones Hardscape <b>Project Owner:</b> Homeowner</p>	<p><u>On 5/18/2021 2:03:00 PM at 928 16th Street, NEW CUMBERLAND BORO, CUMBERLAND</u> 12/13/2022 Damage Prevention Committee voted to keep the violation of Section 5(2.1) Failure to submit a One Call ticket – 1st offense – \$1000.00 + Education and Section 5(16) Failure to submit an AVR within 10 business days of a violation– 1st offense - \$250.00 and to waive the violation, but keep education for Section 5(9) Emergency Notification does not meet the requirements of an “emergency” – Ticket No. 20211383605 – 1st offense – \$1000.00, because Earthtones Hardscape LLC stated that they were told to submit an emergency ticket by UGI.</p> <p>Earthtones Hardscape LLC states that they disagree with several findings, which they state are untrue and request a review of the DPI report. They state that contact was made with the PUC by telephone and by email. They add that Jeff Deitrick was the project manager on this jobsite but is not a member of the LLC. They state that he would be the one with the information for this work.</p> <p>Incident occurred on 5/18/2021 at 928 16th Street, New Cumberland Borough, Cumberland County.</p> <p>*** No damage</p> <p>UGI stated in their Alleged Violation Report (AVR) that Earth Tones Hardscape LLC was using an excavator to remove and replace a timber retaining wall, removing a bank and excavating for new steps, without a One Call ticket. UGI stated that they told them they cannot dig without a One Call ticket. The work stopped, but then an</p>	<p><b>Earthtones Hardscape:</b> <b>\$1,250.00</b> Section 5(16) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p><b>Homeowner: \$0.00</b> Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>emergency ticket was submitted for this work by Earth Tones Hardscape LLC. Pictures are included.</p> <p>Earthtones was mailed an AVR letter request on 1/21/2022. On 2/18/2022 DPI returned a call and they stated that they are planning on submitting an AVR. No AVR has been received to date.</p> <p>Homeowner letter request mailed on 1/21/2022. On 1/28/2022 DPI spoke with Homeowner, who wanted to know who will enforce this. DPI verified that we are the enforcement Agency and that an AVR needs to be filed through One Call. No AVR has been received to date.</p> <p>Earthtones is in violation of Sections:  5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied. This also affects the penalty amounts for the other violations, as no good faith effort was made by this excavator.  5(2.1) Excavator failed to submit a location request to One Call. Penalty is applied.  5(9) Emergency notification does not meet the requirements of an “emergency”. Penalty is applied. Education is required.</p> <p>Homeowner is in violation of Section:  5(16) Homeowner failed to submit an Alleged Violation Report. This is a first-time offense and penalty is reduced to a warning. Education is required.</p> <p>*****  *****</p> <p>Notes:  DPI returned a call to Homeowner. He plans to submit an AVR. He verified that there was no One Call ticket placed and that the Construction Company hit a water line. The water Company came out to fix the leak and they let the homeowner know that No One Call ticket was submitted. UGI submitted the AVR. 01282022</p>	
25576	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> D ANTONIO EXCAVATING  <b>Contractor/Excavator:</b> DELMONT UTILITES INC  <b>Project Owner:</b> AQUA PENNSYLVANIA INC  <b>Other:</b> COMCAST  <b>Other:</b> CROWN CASTLE  <b>Other:</b> VERIZON</p>	<p><u>On 8/13/2021 12:00:00 AM at S ROLLING RD, SPRINGFIELD TWP, DELAWARE</u> 12/13/2022  Damage Prevention Committee voted to accept the Damage Prevention Investigators recommendations and to add a violation of 5(15).  12/13/2022 Aqua PA stated that they are not disagreeing with Section 4(3) Failure to respond to an emergency notification as soon as possible.</p> <p>DPI made a correction to PECO violation which was cited a 2(5) (v) instead of 2(5)(viii) for ticket number 20212041255. DPI received and email on 10/20/2022 from Delmont Utilities Inc., stating that PECO is always very good about responding. Violations Section 2(5)(viii) Failed to participate in preconstruction meetings for a complex project and violation Section 2(5)(v) Failed to respond to a routine ticket within the required amount of time are withdrawn.</p> <p>Aqua disagrees with the violation and penalty for Section 6.1(1) and 4(3). A PowerPoint presentation is</p>	<p><b>PECO: \$1,000.00</b>  Section 2(5)(i) 2nd Offense \$1,000.00</p> <p><b>AQUA PENNSYLVANIA INC: \$1,125.00</b>  Section 6.1(1) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$125.00</p> <p>Section 5(15) 1st Offense \$500.00</p> <p><b>COMCAST: \$1,000.00</b>  Section 2(5)(viii) 2nd Offense \$1,000.00</p> <p><b>CROWN CASTLE:</b></p>



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		<p>submitted as part of their response. They state that they have made substantial changes to their contract documents. They do not agree with a blanket level "A" SUE and added that the law states "whenever practicable". They add that Aqua completes dozens of projects each year using level "C" with zero hits. They also state that they owe it to their customers to prudently deploy capital. They have received estimates from their partnering engineering firms and state it would cost over \$13 mil per year to change the blanket statement from level "C" to Level "A". Please see power point for more information.</p> <p>***** ***** ***</p> <p>Incident occurred on 8/11/2021, on S. Rolling Road, in Springfield Township, Delaware County.</p> <p>PECO stated, in their Alleged Violation Report (AVR), that D’Antonio Excavating damaged an incorrectly marked .5” plastic gas service line. They also state that the service line was marked with inaccurate PECO drawings. Prints are included.</p> <p>D Antonio Excavating states that on 8/13/2021 while they were excavating with a backhoe/trackhoe, they damaged a PECO Gas service line that was not marked. The closest marking was 28’6” away. They state that level “B” Subsurface Utility Engineering (SUE) was done in this area. They also state that the facility owner had missing or incorrect facility line/ maps or records. Drawing of the area is included. No pictures were attached. Email received on 5/31/2022 verified that there was only one damage which occurred on 8/13/2022.</p> <p>Aqua Pennsylvania Inc states in their AVR that on 8/13/2021, D’Antonio Excavating was installing utilities for Aqua PA, when they damaged an unmarked PECO gas service line. Aqua is the project owner and the designer. Design drawings are attached.</p> <p>Delmont Utilities Company stated in their AVR that while digging to install water service on S. Rolling Road, the excavator hit a mismarked Gas Service that was 28’ 6” away from the mark. They also stated that the Subsurface Utility Engineering (SUE) level was “B” for this project.</p> <p>PECO is in violation of Sections: 2(5)(i) Failed to locate underground lines within 18” horizontally of the outside wall. This is a second offense, and the penalty is applied. 2(5)(viii) Failed to respond to Complex Project ticket 20212041255. This is a third offense, and the penalty is applied. 2(5)(v) Failed to respond to One Call ticket 20212091271 in the required amount of time. PECO</p>	<p><b>\$250.00</b> Section 2(5)(viii) 1st Offense \$250.00</p> <p><b>VERIZON: \$9,000.00</b> Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>

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		<p>responded Clear no facilities on 8/5/2021, but them field marked on 8/9/2021. This is a subsequent offense, and the penalty is applied.</p> <p>Aqua Pennsylvania Inc. is in violation of Sections:  6.1(1) Failed to utilize sufficient quality levels of Subsurface Utility Engineering. Penalty is applied.  4(3) Designers Drawing does not show the position and type of each facility owner’s line and the name of the facility. This is a first-time offense and the \$250. Penalty is reduced to \$125. 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. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).  *****  *****</p> <p>Crown Castle is in violation of Section:  2(5)(vii) Failed to participate in preconstruction meetings for a Complex Project. Ticket 20212041255 was due by 7/27/2021 and was marked clear no facilities on 7/28/2021. This was entered before the Meeting time of 10:00 a.m. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.</p> <p>Comcast is in violation of Section:  2(5)(vii) Failed to participate in preconstruction meetings for a Complex Project. Complex project ticket 20212041255 Response was due on 7/27/2021 and comcast responded clear no facilities on 7/28/2021, this was before the start of the meeting. This is a second offense, and the penalty is applied.</p> <p>Verizon is in violation of Sections:  2(5)(v) failed to respond to routine One Call ticket 20212220902, which was due on 8/12/2021 and never responded to.  2(4) Failed to respond to Final Design ticket 20203021229, which was due on 11/12/2020. Verizon responded with a Conflict. DCTF and never updated the response to be final.  2(4) Failed to respond to Design ticket 20211683537, which was due on 7/01/2021. Verizon responded with conflict. DCTF and never updated to a final response.  2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project. Ticket 20212041255 Response was due on 7/27/2021. Verizon never responded.  2(5)(v) Failed to respond to Routine ticket 20212091271, which was due on 8/05/2021. Verizon had no response.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>These are all subsequent offenses, and the penalties are applied.</p> <p>Notes: PECO's AVR stated that the incident occurred on 8/11/2021. Aqua and Delmont Utilities stated that they investigated this and only found one incident which occurred on 8/13/2021.</p> <p>PECO investigated and found that there were two incidents which occurred. On 8/11/2021 at 9 a.m. Riggs Distler was doing soft excavation while test digging, when they hit and damaged a correctly marked 1" gas service line with a digging bar. On 6/10/2022 PECO sent an email verifying that this damage was done on 8/13/2021.</p> <p>Brandywine Cad Design Inc stated in an email on 6/02/2022, that Aqua was the final Designer for the project. They created the design in AutoCAD, based on the instructions from Aqua PA. CAD, was based on the instructions from Aqua PA.</p>	
25934	<p><b>Facility Owner:</b> Aqua Pennsylvania Inc.  <b>Facility Owner:</b> AT&amp;T  <b>Facility Owner:</b> PECO Energy  <b>Facility Owner:</b> Sunoco  <b>Facility Owner:</b> Verizon  <b>Contractor/Excavator:</b> ALLAN A MYERS  <b>Project Owner:</b> PH AND C</p>	<p><u>On 9/1/2021 7:00:00 AM at W BALTIMORE PIKE, MIDDLETOWN TWP, DELAWARE</u> PECO rejected the penalty for failure to attend the preconstruction meeting. A review of the documentation shows that they did attend. Both the violation and penalty have been removed. On 12/13/2022 DPC voted to uphold the violation &amp; penalties, and add education.</p> <p>*****  *No Damage* Incident occurred on September 1st of 2021 on W Baltimore Pike, Middletown Twp. in Delaware County.</p> <p>Alan A Meyers reported in their AVR that Verizon failed to respond to multiple One Call tickets.</p> <p>AVR request letters were sent to all parties on December 22, 2021. No additional AVRs have been received.</p> <p>Energy Transfer/Sunoco responded conflict to the Complex Project ticket 20212002010, but the sign in sheet shows that they did attend. Energy Transfer/Sunoco is now aware of the responses that are required of them. We reduced the penalty to a warning for this violation.</p> <p>PECO responded conflict but the sign in sheet shows that they did attend. PECO is now aware of the responses that are required of them. PECO has been cited for failure to respond to the ticket properly.</p> <p>AT&amp;T did not attend the meeting or respond to the ticket. AT&amp;T was cited for failing to attend the complex project meeting ticket number 20212002010.</p> <p>Verizon did not attend the meeting or respond to the ticket. Verizon was cited for failing to attend the complex project meeting ticket number 20212002010.</p>	<p><b>AT&amp;T: \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>PECO Energy: \$0.00</b></p> <p><b>Sunoco: \$0.00</b>  Section 2(5)(viii) 1st Offense \$0.00</p> <p><b>Verizon: \$6,000.00</b>  Section 2(5)(viii)  Subsequent \$2,000.00</p> <p>Section 2(5)(v)  Subsequent \$2,000.00</p> <p>Section 2(5)(v)  Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
28210	<p><b>Facility Owner:</b> UGI UTILITIES INC  <b>Contractor/Excavator:</b> KALINOSKY LANDSCAPING INC  <b>Project Owner:</b> Homeowner</p>	<p>Verizon was also cited for failing to respond to routine ticket numbers 20212392371 and 20212392383.</p> <p><u>On 11/24/2021 3:16:00 PM at 398 Cross Creek Road, KINGSTON BORO, LUZERNE</u> DPC Meeting 12/13/22- Kalinosky Landscaping was disputing. Vote: Remove all the violations, penalties and no Education.  *****</p> <p>Rejection- Kalinosky Landscaping is rejecting the violations. See attached letter  *****</p> <p>The incident occurred on Wednesday, November 24, 2021, at 398 Cross Creek Road, in Kingston Borough, Luzerne County where a gas line was damaged.</p> <p>UGI Utilities stated that a plastic gas service was damaged by driving a stake through the line but it is unknown if the contractor, Kalinosky Landscaping Inc used mechanized equipment to drive the stake in. UGI stated in their Alleged Violation Report (AVR) that 911 was called, the Police Department responded, 1 person was evacuated, and 1 customers gas service was interrupted for 1-6 hours.  UGI provided photos of the damage.  The PA One Call Compliance commented, Kalinosky Landscaping Inc has placed One Call notifications with PA One Call in the past.</p> <p>On Friday, May 27, 2022, a letter was mailed to Kalinosky Landscaping Inc, and to the Homeowner, requesting AVR's. AVR's were not submitted.</p> <p>On Wednesday, June 1, 2022, the Homeowner called stating, there was no landscaping but installing deer fencing, so the deer won't eat the shrubs and during the installation they hit a gas line. They called 911 right away and they knocked on my door and I was advised to leave my home, and the fire and police department arrived. UGI came out and repaired the gas leak in a couple of hours. Also the Homeowner said that the landscaper commented on the line was shallow, and they have been doing this for 20 years and this never happen before.</p> <p>Kalinosky Landscaping Inc is in violation of sections:  5(2.1) Excavator failed to submit a location request to One Call  5(16) Excavator failed to submit an AVR within 10 business days of striking a line  Recommendation: Education and penalties applied</p>	<p><b>KALINOSKY LANDSCAPING INC:</b>  <b>\$0.00</b></p>
29885	<p><b>Facility Owner:</b> WINDSTREAM  <b>Contractor/Excavator:</b> PENN POWER, FIRSTENERGY  <b>Other:</b> Diamond Energy Partners  <b>Other:</b> New Vernon Township</p>	<p><u>On 2/11/2022 8:00:00 AM at BILLY BOYD RD, NEW VERNON TWP, MERCER</u> 12/13/2022 the DPC voted to accept the penalty and violation for Diamond Energy.  *****</p> <p>Diamond Energy disputed the violation and penalty for Section 2(5)(v). No reason given.</p> <p>*****</p>	<p><b>WINDSTREAM:</b>  <b>\$1,500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p><b>Diamond Energy Partners: \$1,000.00</b>  Section 2(5)(vii) 1st</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred on 2/11/2022 at 8 am on Billy Boyd Road, New Vernon Township, Mercer County.</p> <p>Penn Power struck an unmarked Windstream telecommunications line.</p> <p>Penn Power submitted an Alleged Violation Report (AVR) stating that they put in routine ticket number 20220380876 to replace a pole. Windstream Communications responded to that ticket "Clear. No Facilities." Penn Power then struck Windstream's communication line while auguring.</p> <p>Windstream submitted their AVR on 4/18/2022 that said, "Ticket was cleared at the utility member level."</p> <p>Ticket number 20220380876 was placed on 2/7/22. Windstream responded Clear no facilities. New Vernon Township did not respond. Emergency Damage Ticket number 20220462079 was placed on 2/15/22. Windstream, New Vernon Township, and Diamond Energy did not respond until 2/24/22.</p> <p>Violations</p> <p>Windstream: 2.5.i - Failed to locate underground lines. 2.5.vii - Failed to respond to an emergency ticket.</p> <p>Diamond Energy: 2.5.vii - Failed to respond to an emergency ticket as soon as practical. Education is required.</p> <p>New Vernon Township: 2.5.v - Failed to a routine ticket. Education is required. 2.5.vii - Failed to respond to an emergency ticket. Education is required.</p>	<p>Offense \$1,000.00</p> <p><b>New Vernon Township: \$1,500.00</b> Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>
29551	<p><b>Facility Owner:</b> PECO ENERGY <b>Contractor/Excavator:</b> ON SITE MANAGEMENT INC <b>Other:</b> Verizon</p>	<p><u>On 3/21/2022 11:00:00 AM at 280 ABRAHAMS LN, RADNOR TWP, DELAWARE</u> 12/13/2022 DPC voted to accept the violation, reducing the penalty from \$1,000 to \$500, and add education for On Site Management, Inc.</p> <p>***** *****</p> <p>On Site Management, Inc is disputing the violation and penalty for Section 5(8). No reasons provided.</p> <p>***** *****</p> <p>Incident occurred on 3/21/2022 at 11:30am at 280 Abrahams Lane, Radnor Township, Delaware County.</p> <p>On Site Management, Inc (OSM) submitted an Alleged Violation Report (AVR) stating, "Gas line was hit 10' away from where it was marked." OSM's AVR also notes that 911 was called by PECO Energy.</p>	<p><b>PECO ENERGY: \$1,000.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p> <p><b>ON SITE MANAGEMENT INC: \$500.00</b> Section 5(8) 1st Offense \$500.00</p> <p><b>Verizon: \$4,500.00</b> Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO Energy (PECO) submitted an AVR stating, "Contractor damaged an incorrectly marked 1.25" plastic service. The service was marked using inaccurate PECO records."</p> <p>Violations:</p> <p>PECO Section 2.5.i - Failed to accurately mark a 1.25" plastic service line within the horizontal tolerance zone.</p> <p>On Site Management, Inc Section 5.8 - Failed to call 911 immediately after the line strike. Education is required.</p> <p>Verizon Section 2.5.v - Failed to respond to a PA 1 Call Ticket number 20212182578. Section 2.5.vi - Failed to respond to an emergency ticket number 20220802202.</p>	
29651	<p><b>Facility Owner:</b> UGI UTILITIES INC <b>Contractor/Excavator:</b> KRIGER PIPELINE INC <b>Designer:</b> R K&amp;K Engineers <b>Other:</b> AT&amp;T <b>Other:</b> Verizon</p>	<p><u>On 3/24/2022 11:00:00 AM at 1526 SCHIMPF CT, SCRANTON CITY, LACKAWANNA 12/13/2022</u> - DPC accepted violation and penalties, but added education to Kriger Pipeline and AT&amp;T.</p> <p>***** ***** ***</p> <p>Kriger Pipeline disputed the violation and penalty for Section (5)(20). Reasoning: 1526 schimpf ct. no curb valve or service markout in Pre excavation drive photos. AT&amp;T is disputing the ticket violations for AT&amp;T Section 2.5.v - Failed to respond to a PA1Call. 20220542783 (Note this should be a 2.5.viii for a complex ticket. Section 2.5.v - Failed to respond in a timely manner to PA1Call. 20220660324 Section 2.5.v - Failed to respond in a timely manner to PA1Call. 20220771395 ***** ***** ***</p> <p>Incident occurred on 3/24/2022 at 11am at 1526 Schimpf Ct, Scranton City, Lakawanna County.</p> <p>Kriger Pipeline (Kriger) hit an unmarked gas service line.</p> <p>Kriger's AVR stated that they hit an unmarked half inch gas service to a rear address at a depth of 29 inches.</p> <p>UGI stated in their alleged violation report that, Kriger struck and damaged an unmarked gas service line while excavating for gas main and service replacement. Their report also noted that the excavator failed to renotify them of an unmarked facility.</p> <p>The images from google maps at (1526 Schimpf Court Image 4 &amp; 5) shows a curb stop in the street where the</p>	<p><b>UGI UTILITIES INC: \$2,000.00</b> Section 2(5)(i) Subsequent \$2,000.00</p> <p><b>KRIGER PIPELINE INC: \$250.00</b> Section 5(20) 1st Offense \$250.00</p> <p><b>AT&amp;T: \$1,000.00</b> Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Verizon: \$4,000.00</b> Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>damage occurred. Pictures 8 &amp; 9 show the other half of the duplex with their curb stop in the center of the street. The excavators should have taken notice of the unmarked curb stop along with the meter on the side of the house that had no lines marked between them while doing their pre-excavation walk. Then submitted a renotification ticket.</p> <p>Violations:</p> <p>UGI Section 2.5.i - Failed to mark line. 20220771395</p> <p>Kruger Pipeline Section 5.20 - Failed to renotify the One Call System of an unmarked facility. See pictures (1526 Schimpf Ct Image 4 &amp; 5). Also note Kruger Pre excavation mark-outs pictures.</p> <p>Other:</p> <p>Verizon Section 2.5.v - Failed to respond to a PA1Call. 20213501482 Section 2.5.v - Failed to respond to a PA1Call. 20220542783</p> <p>AT&amp;T Section 2.5.v - Failed to respond to a PA1Call. 20220542783 Section 2.5.v - Failed to respond in a timely manner to PA1Call. 20220660324 Section 2.5.v - Failed to respond in a timely manner to PA1Call. 20220771395</p>	
29650	<p><b>Facility Owner:</b> Aqua <b>Contractor/Excavator:</b> UTILITY LINE SERVICES <b>Project Owner:</b> PECO ENERGY <b>Other:</b> Verizon</p>	<p>On 3/28/2022 9:00:00 AM at BEECHER AVE, CHELTENHAM TWP, MONTGOMERY 12/13/2022 DPC accepted the violation and penalty. ***** Aqua disputed the violation and penalty for Section 2(5)(i). Aqua submitted photo identifying the excavated lines. The contractor uncovered the old gas and thought they were water lines.</p> <p>- Please compare the two lines running parallel with the parallel mark-outs in other pictures.</p> <p>***** ***** ***</p> <p>Incident occurred on March 28, 2022 at 9am on Beecher Ave, Cheltenham Township, Montgomery County when a water line was damaged.</p> <p>Aqua Pennsylvania Inc (Aqua) noted that a contractor hit a correctly marked service line in their AVR.</p>	<p><b>Aqua: \$500.00</b> Section 2(5)(i) 1st Offense \$500.00</p> <p><b>PECO ENERGY: \$1,500.00</b> Section 6.1(1) 2nd Offense \$1,000.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p><b>Verizon: \$8,000.00</b> Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO stated that the contractor hit a mismarked water service.</p> <p>Utility Line Services stated in their AVR that the crew hit a water service line that was 3 feet off the mark.</p> <p>There are two line marks in the street that correlate with the markings on the curb. Utility Line Services successfully uncovered both of those lines, but hit a third line. There is a very faded mark that does not correlate with the others, but that mark only shows up in Beecher Image 2. Beecher Image 1 and images 3 through 9 do not show a visible mark. There are no other markings or notations that indicate a third water service line in the vicinity. Compare the two lines running parallel with the parallel mark-outs in other pictures.</p> <p>DPI was unable to find a final design ticket for the project. DPI emailed PECO to confirm their Level of Sue on the project. PECO was unable to find the information.</p> <p>Violations:</p> <p>Aqua Pennsylvania Inc. Section 2.5.i - Failed to mark a service line. 20220822420</p> <p>PECO Energy Section 6.1.1 - Failed to utilize sufficient quality levels of SUE. 20211241577 Section 6.1.3 - Released water to bid before a final design was completed. 20211241577</p> <p>Verizon Section 2.5.v - Failed to respond to PA1Call ticket 20211241577 Section 2.5.v - Failed to respond to PA1Call ticket 20216821978 Section 2.5.v - Failed to respond to PA1Call ticket 20220730054 Section 2.5.v - Failed to respond to PA1Call ticket 20220822420</p>	
29698	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC</p> <p><b>Contractor/Excavator:</b> Municipal Authority of Westmoreland County</p> <p><b>Project Owner:</b> Municipal Authority Of Westmoreland County</p> <p><b>Other:</b> Wilksburg Penn Joint Water Authority</p>	<p><u>On 3/28/2022 11:00:00 PM at MAPLE LANE, NORTH HUNTINGDON TWP, WESTMORELAND 12/13/2022</u> DPC voted to accept the penalty and violation, but add education for WPJWA ***** Wilksburg Penn Joint Water Authority disputed the violation and penalty for Section 2(5)(vii). Their reasons for dispute are: Ticket was outside of their zone. They were closed when the ticket came in at 7pm, and it expired in the one call system after 12 hours which was before their employees came back into work the following day.</p> <p>***** ***** ***</p>	<p><b>PEOPLES GAS COMPANY LLC:</b> <b>\$2,000.00</b> Section 2(5)(i) Subsequent \$2,000.00</p> <p><b>Wilksburg Penn Joint Water Authority:</b> <b>\$1,000.00</b> Section 2(5)(vii) 1st Offense \$1,000.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred March 28, 2022 at 11pm along Maple Lane in North Huntingdon Township, Westmoreland County where a gas line was hit.</p> <p>The Westmoreland County Municipal Authority (MAWC) struck a mismarked Peoples Gas line while replacing and emergency water line break.</p> <p>MAWC's Alleged Violation Report (AVR) stated that their crew struck a gas line that was mismarked by 6 feet. MAWC called 911.</p> <p>Peoples Gas stated, "Water company was digging to fix water leak and hit png pla. main.gas marks were inaccurate."</p> <p>WPJWA - Responded to emergency ticket 20220874612 placed at 11:15pm, but failed to respond to emergency ticket 20220874393 at 7pm.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2.5.i - Failed to accurately mark a facility line. 20220874393</p> <p>Wilksburg Penn Joint Water Authority 2.5.vii - Failed to respond to an emergency ticket. 20220874393</p>	
30094	<p><b>Facility Owner:</b> PECO <b>Contractor/Excavator:</b> DELMONT UTILITIES COMPANY <b>Project Owner:</b> Aqua <b>Designer:</b> AQUA <b>Other:</b> Comcast <b>Other:</b> Verizon</p>	<p><u>On 4/13/2022 12:00:00 PM at 449 MAPLEWOOD RD, SPRINGFIELD TWP, DELAWARE</u> 12/13/2022 DPC voted to keep the violation for 6.1(1), but reduced the penalty to \$0. They also voted to keep the violation and penalty for 4(4). ***** *****</p> <p>Aqua is disputing the following violations with no reason given: Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area.</p> <p>Please review Aqua's PowerPoint on SUE levels. ***** ***** *****</p> <p>Incident occurred on 4/13/2022 at 12pm at 449 Maplewood Road, Springfield Township, Delaware County.</p> <p>Delmont Utilities struck a gas line outside of the tolerance zone while installing water lines for Aqua. 911 was called and two people were evacuated.</p>	<p><b>PECO: \$1,750.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Aqua: \$250.00</b> Section 6.1(1) 1st Offense \$0.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p><b>Comcast: \$2,250.00</b> Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p> <p><b>Verizon: \$6,000.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Delmont's AVR stated, "WHILE DIGGING TO INSTALL WATER MAIN WE HIT A 1/2" PLASTIC GAS SERVICE 2 FEET OFF THE MARK. PECO CAME OUT AND SAID WE WERE OK AND NOT IN THE TOLERANCE ZONE. 449 MAPLEWOOD RD." Delmont Picture 1.</p> <p>Aqua's AVR stated, "Excavator indicated they hit a 1/2" gas service that was approximately 2' off the mark."</p> <p>Aqua's final design used Level C SUE on a project costing more than \$400,000 this is a violation of Section 6.1(1) and Section 4(4).</p> <p>PECO's AVR, stated, "Contractor damaged an incorrectly marked .5" plastic gas service. The service was marked with inaccurate prints. DDIF will be submitted to correct record."</p> <p>Violations:</p> <p><b>PECO</b>  Section 2(5)(i) - PECO failed to locate a line within 18 inches. 20220761558  Section 2(5)(v) - Failed to respond to a one call ticket within the required amount of time. 20220761558  Section 2(5)(v) - Failed to respond to a one call ticket within the required amount of time. 20220841128  Section 2(5)(v) - Failed to respond to a one call ticket within the required amount of time. 20221020027</p> <p><b>Aqua</b>  Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more.  Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area.</p> <p><b>Verizon</b>  Section 2(5)(v)- Failed to respond to a one call ticket. 20220761558  Section 2(5)(v) - Failed to respond to a one call ticket. 20220841128  Section 2(5)(v) - Failed to respond to a one call ticket. 20221020027</p> <p><b>Comcast</b>  Section 2(5)(v) - Failed to respond to a one call ticket within the required amount of time. 20220761558  Section 2(5)(v)- Failed to respond to a one call ticket within the required amount of time. 20220841128  Section 2(5)(v) - Failed to respond to a one call ticket within the required amount of time. 20221020027</p>	<p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>

## Committee Review

Case Number	Stakeholders	Summary	Violations & Recommendation
21817	<p><b>Facility Owner:</b> UGI Utilities Inc</p> <p><b>Contractor/Excavator:</b> DECISIVE COMMUNIATIONS</p> <p><b>Contractor/Excavator:</b> SITEK CONSTRUCTION L L C</p> <p><b>Project Owner:</b> Comcast Cablevision</p> <p><b>Other:</b> EARL /ETSA/WESTERN</p> <p><b>Other:</b> EAST EARL TOWNSHIP</p>	<p>On 1/13/2021 7:00:00 AM at <u>DILLER AVE, NEW HOLLAND BORO, LANCASTER</u> Synopsis 21817 East Earl Township plans to attend the prediscussion on 12/13/2022.</p> <p>Incident occurred on Diller Ave, New Holland Borough, Lancaster County where an excavator created multiple large tickets without requesting a meeting.</p> <p>*No Damage</p> <p>UGI stated in their Alleged Violation Report (AVR) that Sitek Construction LLC called in multiple PA One Call tickets that were just under 1000 feet and this cause an unmanageable workload for the facility owners. After the contractor was confronted, an Emergency One Call ticket was submitted for installing cable house to house.</p> <p>Sitek Construction stated in their AVR that that they were contracted by Decisive Communications to install conduit using Directional Boring techniques for Comcast Cable. There were several locations along the same stretch of road that were called into One Call. He also states that all the locates are less than 1000 this was 4 projects with different locations. One location was 622', another was 815', another 420', and one more a 354' area. They also state that UGI locator questioned the length of the job and requested a meeting. They state that Sitek met with the locator on site to review plan and complete the UGI locates.</p> <p>Sitek also stated that the emergency ticket 20210271283 was called in because Decisive Communications let Sitek Construction know that a Comcast communications line was down and needed immediate service because this left many customers without the ability to call 911. Sitek states that level "B" Subsurface Utility Engineering (SUE) was used for these projects.</p> <p>Decisive Communications was mailed an AVR request letter on 6/6/2022. No AVR has been received to date.</p> <p>Comcast was emailed an AVR request on 1/05/2022. No AVR has been received to date.</p> <p>Sitek Constructionism in violation of section: 5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project. If an excavator intends to perform work at multiple work sites or over a large area, to take reasonable steps to work with facility owners, including a time reasonably in advance of the actual start of excavation for each phase of the work. If the excavator does not believe a preconstruction meeting is necessary under the circumstances, then it should indicate so in the notice.</p> <p>Comcast Cablevision is in violation of Sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>9 – Failed to make the best efforts to comply with the common Ground Alliance Best Practices section 4.  6.1(7) Project owner failed to submit an Alleged Violation Report. This is a subsequent offense, and the penalty is applied.  6.1(3) Released a project to bid of construction before the final design was complete. This is a first-time offense, and the penalty is applied.  4(4) Designer failed to request the line and facility information prescribed by Section 2. Penalty is applied.  4(5) Designer’s Drawings does not include One Call’s toll-free number and the serial number of the ticket. Penalty is applied.  6.1(7) Project Owner failed to submit an Alleged Violation Report. This is a subsequent offence, and the penalty is applied.  6.1(1) Failed to utilize sufficient levels of Subsurface Utility engineering (SUE) and the penalty is applied.</p> <p>Notes on no meeting:  The no responses are considered because they are over 7 days but are the \$500. Penalty is reduced to \$250. Per ticket.</p> <p>East Earl/Earl/Western is in violation of Sections:  2(5)(v) Failed to respond to tickets 20210080086 and 20210080072 within the required amount of time. This is a first-time offense and the \$250. penalty is reduced to a warning for each ticket. Because there was no meeting, there were 7 days to respond before this became a “failed to respond”. Education is required.</p> <p>East Earl Township is in violation of Sections:  2(5)(v) Failed to respond to tickets 20210080147, 20210080086, 20210080072, 20210603217 and 20210080121 within the required amount of time. This is a first-time offense and the \$250. penalty is reduced to a warning for each ticket.</p> <p>Notes:  DPI reached out to CDC: TLI, Shell Legacy Holdings LLC. AVR2022JAN130012 on 7/5/2022. They requested a meeting on response to Ticket 20210550392</p>	
25300	<p><b>Facility Owner:</b> Greater Johnstown Water Authority  <b>Contractor/Excavator:</b> Joseph Cole  <b>Project Owner:</b> Sara J Litzky  <b>Other:</b> BROWNSTOWN BOROUGH  <b>Other:</b> Property Owner</p>	<p><u>On 5/5/2021 3:00:00 PM at 145 Gilbert Street, BROWNSTOWN BORO, CAMBRIA ****</u>  Investigation confirmed that this excavation was hand dug. PUC has no jurisdiction over hand digging.***</p> <p>Incident occurred at 145 Gilbert St. Brownstone Borough, Cambria County. A resident from 145 Gilbert St, Brownstone Borough, Cambria Co. dug into the ground to reach the water curb box, owned by Greater Johnstown Water Authority (GJWA) and turned on the water supply to this address.</p> <p>Brownstone Borough submitted three Alleged Violation Reports (AVR)’s, each describing the progression of</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>incidents, stating that between 4/1/2021 and 5/5/2021 resident at 145 Gilbert St, Brownstone Borough, Cambria Co. dug into the ground to reach the water curb box, owned by Greater Johnstown Water Authority (GJWA) and turned on the water supply to this address. Note that this act was unauthorized by the GJWA. No One call ticket was placed.</p> <p>On 5/5/2021, GJWA turned off the water to this home from the curb box and filled the hole with gravel.</p> <p>Sometime during the night of 5/6/2021, all the gravel was sucked out of the hole and again dug into with the water box turned on supplying water to the home at 145 Gilbert St. This was again done with no One Call ticket. This time, the hole was filled with a modified stone, which bonded like concrete in the hole. This was then topped with gravel.</p> <p>GJWA came in to break up the concrete so the water could be shut off again. This action caused damage to the line. The curb box was removed.</p> <p>Sometime between 5/6/2021 and 6/23/2021, the abandoned home, next door at 143 Gilbert St. was dug up without a one call ticket, the curb box was turned on, and a hose was hooked up to run water to 145 Gilbert St. This caused a water line break, leaking down Gilbert St, which is a main entrance in the Borough. The area was blocked of all the afternoon, due to this incident.</p>	
25573	<p><b>Facility Owner:</b> PECO ENERGY  <b>Contractor/Excavator:</b> AQUA PENNSYLVANIA  <b>Project Owner:</b> Aqua Pennsylvania  <b>Other:</b> Upper Providence Township</p>	<p><u>On 8/13/2021 10:30:00 AM at 507 IDLEWILD CIR, UPPER PROVIDENCE TWP, DELAWARE</u> The incident occurred on, Friday, August 13, 2021, at 507 Idlewild Circle, in Upper Providence Township, Delaware County, where a gas line was damaged.</p> <p>Aqua Pennsylvania was excavating to repair a water service line and during the repair a 2-inch gas main line was hit and damaged. The PECO Energy locate mark was off by 4-feet; marked 4-feet behind the curb. Aqua called 911 and the Fire and Police Department responded, and they placed a New Damage Emergency ticket, 20212251213.</p> <p>Aqua provided photos of the damage.  PECO stated that the gas main was incorrectly located and marked with inaccurate prints.</p> <p>Upper Providence Township did not respond to the New Damage Emergency ticket, 20212251213.</p> <p>*PECO Energy is in violation of section: 2(1)(ii)(A) Missing or incorrect facility line maps or records.  Recommendation: Penalty applied</p> <p>*Upper Providence Township is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification  Recommendation: Education, penalty reduced by 50%</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
29494	<p><b>Facility Owner:</b> PEOPLES GAS</p> <p><b>Contractor/Excavator:</b> OAKMONT BOROUGH MUNICIPAL AUTHORITY</p> <p><b>Project Owner:</b> OAKMONT BOROUGH MUNICIPAL AUTHORITY</p>	<p><u>On 1/26/2022 12:00:00 PM at 1405 BARBARA DR, PENN HILLS MUNIC, ALLEGHENY</u> Incident occurred on 1/26/2022 at 12:00 pm at 1405 Barbara Drive, Penn Hills Municipality, Allegheny County</p> <p>Peoples Gas Company (PNG) submitted an AVR stating that, "Oakmont Water had placed an emergency PA One Call to repair a water main break near 1405 Barbara Dr. When the locator arrived, he determined there was no wire in the curb box to locate the long plastic service line in the dig area. He marked out the main line with paint and flags. He then spoke with the crew lead of Oakmont Water onsite, Mike. Peoples Gas locator explained the involvement with the unlocatable long plastic service line and that it is in the dig area, but since he can't locate conductively, he's advising him of this under section 5.15 of the law. Mike stated he would have the crew hand dig in the area. Oakmont Water hit the service line with the backhoe. Oakmont Water failed to exercise due care to prevent damaging underground facilities." PNG attached 3 pictures for proof.</p> <p>DPI requested an AVR from Oakmont Borough Municipal Authority (Oakmont) on 6/1/2022 via mail and email. DPI also asked Oakmont to identify why three emergency one call tickets were placed on the same site.</p> <p>Oakmont's AVR stated, "For the particular incident mentioned above, there were 3 one calls put in because we were digging for a water main break. We had to do some investigating, when one was found another break happened. These were emergency tickets so there was no design or engineering to complete. I spoke to the gas locator on site, and he told me that he was not allowed to locate/mark the long plastic services if there was no wire. Apparently, if we hit it they would send a crew out to fix it. He told us to dig carefully. We hit the service line and I gave the locator a call because he was in the area. He came over, and called a crew to come out and fix the service line."</p> <p>Emailed PNG to see if gas was released. PNG responded on 7/5/22 that according to responders the line was hit but no gas was released.</p> <p>Gas company was unable to locate the line because there was no tracer wire. Oakmont was using an excavator due to the freezing temperatures combined with a water break. The facility owners line was pulled but not punctured. No violations or penalties given.</p>	
29363	<p><b>Facility Owner:</b> Columbia Gas of PA - Central</p> <p><b>Contractor/Excavator:</b> HUFNAGEL EXCAVATING</p> <p><b>Project Owner:</b> Pennsylvania American Water</p>	<p><u>On 3/14/2022 11:00:00 AM at 91 Beech St., CECIL TWP, WASHINGTON</u> The incident occurred on Monday, March 14, 2022, at 91 Beech Street, in Cecil Township, Washington County.</p> <p>Columbia Gas line was damaged.</p> <p>Hufnagel Excavating, working for PA American Water Company (PAWC), stated that during their excavation,</p>	

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	<p><b>Other:</b> Cecil Township Public Works Dept.</p>	<p>of installing a new water line, an unmarked gas service line was hit and damaged. Hufnagel Excavating did not provide photos.</p> <p>PAWC stated, while Hufnagel was installing a water line, they hit an unmarked gas service line. PAWC explained, due to the snowstorm the locate marks faded, and Columbia Gas refreshed the marks but failed to locate and mark the line that was hit.</p> <p>Columbia Gas stated that Hufnagel Excavating failed to excavate with care and did not immediately notify 911 when gas was released from the hit line. During their excavation an accurately marked 1-inch plastic, intermediate pressure, gas service line was hit and damaged. After the hit, Hufnagel notified a Columbia Gas locator nearby, working on refreshing locate marks, of the damage. Columbia Gas crew made immediate repairs.</p> <p>Columbia Gas provided photos- showing the hit-kit, a pre-excavation locate mark and a post-excavation faded locate mark.</p> <p>Also, Columbia Gas explained, “On ticket # 20220630347, Hufnagel indicated No Additional Mark-outs are needed. Despite those remarks, it is Columbia’s policy to always complete a site visit and make that determination for ourselves. The locator on this particular project was working directly with Hufnagel to refresh the marks. Unfortunately, for this particular mark, there was a dump truck parked in the area, and she was unable to refresh. She did communicate this to the crew, and they acknowledged they knew the line existed. This is why the marks are so faded.”</p> <p>-Update Excavation Routine ticket, 20220630347, placed on 3/4/2022, with response due date of 3/8/2022. Remarks: reason for update was work in progress and no additional mark outs needed. Responses: Cecil Township- No Response Columbia Gas- responded Field Marked</p> <p>-New Excavation Emergency ticket, 20220732129, placed on 3/14/2022, by Columbia Gas with response due date of 3/14/2022, to repair the damaged gas line. Responses: Cecil Township- No Response</p> <p>-On Thursday, July 14, 2022, an email was sent to PAWC, the project owner, requesting an Alleged Violation Report (AVR). They submitted their AVR on July 19, 2022.</p> <p>*Hufnagel Excavating 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 gas</p>	

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		<p>Recommendation: Education required. For sections 5(4) and 5(8) penalties applied. For section 5(3) penalty reduced by 50% (from \$500 to \$250)</p> <p>*PAWC is in violation of section: 6.1(7) Project owner failed to submit an AVR within 10 business days of a line strike Recommendation: Zero penalty but keep the violation.</p> <p>*Cecil Township is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket, 20220630347 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification, 20220732129 Recommendation: Education required, and penalties reduced by 50% (from \$1000 to \$500)</p>	