



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
February 14, 2023**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
21811	<p>Contractor/Excavator: Stubbs Landscaping LLC Project Owner: SAINT PAUL'S EVANGELICAL LUTHERAN CHURCH Other: UGI</p>	<p><u>On 5/20/2020 1:50:00 PM at 316 S MOUNTAIN BLVD, WRIGHT TWP, LUZERNE</u> Incident occurred on 5/20/2020 at 316 S. Mountain Road, Wright Township, Luzern County. *No damage</p> <p>Stubbs Landscaping LLC was excavating without a valid PA One Call ticket. Ticket 20201413224 was called in by the excavator after the UGI employee stopped at the site to inform them that a One Call ticket was necessary.</p> <p>UGI states in their Alleged Violation Report (AVR) that Stubbs Landscaping LLC was found excavating with a back hoe/ track hoe at 316 S Mountain Rd. without a valid One Call ticket. After UGI employee stopped at the site and informed them that a ticket was needed, a ticket was submitted. Per ticket 202011413224, there was a gas meter- in front of the building, where're they were excavating. There was a No damage.</p> <p>Stubbs Landscaping LLC states in their AVR that they were landscaping in front of the church. They noticed that there were already markings completed by the church, so they did not call in another ticket for this location. They also state that they were not aware that the ticket was expired. They said that as soon as UGI employee told them about this, they stopped all work and submitted a proper One Call ticket. No lines or utilities were hit in the process. Email was received on 10/12/2022 describing the work done, which included pulling out juniper shrubs with the excavator.</p> <p>One Call notes that Stubbs has placed notifications in the past.</p> <p>St. Paul's Evangelical Lutheran Church stated that Stubb's was contracted by them to remove existing plant material, scrape off 3" of existing mulch (an accumulation of 20 + years) and install new landscaping plants based on design and plant list. No deep digging was done. A gas company worker told Stubbs he needed to put in a One call ticket before digging. The work was stopped, and a One Call ticket submitted. Work resumed a week and half later, after the submission of the One Call ticket.</p> <p>Stubbs landscaping is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time offense. \$1000. Penalty is reduced to \$500. Education is required.</p>	<p>Stubbs Landscaping LLC: \$500.00 Section 5(2.1) 1st Offense \$500.00</p>

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15754	<p>Facility Owner: UGI Contractor/Excavator: JOHN STOLTZFUS Project Owner: Homeowner</p>	<p><u>On 6/22/2020 11:19:00 AM at 603 Marietta Ave, LANCASTER CITY, LANCASTER</u> Incident occurred on 6/22/2020 at 603 Marietta Ave in Lancaster City, Lancaster Co, where a newly installed gas line was damaged.</p> <p>UGI stated in their Alleged Violation Report (AVR), that the excavator John Stoltzfus hit and damaged a newly installed gas 1” PE service, with an auger to place fence posts. The New Excavation Routine ticket, 20201160094, was placed on 4/25/2020 by the Homeowner, with lawful start dates of 5/1/2020 – 5/11/2020. The fencing job did not start until June 2020, after UGI installed a new gas service. UGI provided photos.</p> <p>PA One Call Compliance Specialist noted that excavator John Stoltzfus has never placed a One Call ticket. Pictures are included. Auger is powered.</p> <p>Marcus Sensing, the Homeowner explained in his AVR that the fencing job was planned to start in early May, but the project was delayed, and failed to place another One Call ticket. Before resuming the fencing project, UGI installed a new gas service to the property, which ran through the fencing area. (The gas line was installed through the dirt in the side of the yard, so the excavation for the line was not obvious.) The Homeowner stated, preparing the site for the project was his responsibility, failed to realize that the ticket (20201160094) expired, forgot that UGI installed a new line, and the general contractor was asked to help with the fencing project.</p> <p>John Stoltzfus was mailed an AVR request letter on 7/10/2020, No AVR has been received to date.</p> <p>*****</p> <p>John Stoltzfus is in violation of Section: 5(16) Excavator failed to submit an Alleged Violation Report. There was no good faith effort shown by not submitting an AVR. Penalty is applied. Education is mandatory. 5(2.1) Excavator failed to request a location request to One Call. Penalty is applied.</p> <p>UGI is in violation of Section: 9 Failed to make best efforts to comply with the Common Ground Best Practices: CGA BP section 4.22 states to mark or flag any newly installed facility. This is a first-time offense and the \$\$250. Penalty is reduced to \$125.</p> <p>Case Notes: Per a telephone call with UGI representative, the excavator and homeowner may have purchased this home together to flip.</p> <p>Call to the Homeowner had message from realtor Bershire Hathaway Inc.</p>	<p>UGI: \$125.00 Section 9 1st Offense \$125.00</p> <p>JOHN STOLTZFUS: \$1,250.00 Section 5(16) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>

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17627	<p>Facility Owner: Central Delaware County Authority Facility Owner: PECO ENERGY Facility Owner: Ridley Township Contractor/Excavator: GMC GENERAL CONSTRUCTION Project Owner: Colonial Contractors Other: 1st Call Electric</p>	<p>The excavator has a separate excavating business.</p> <p><u>On 8/21/2020 4:00:00 PM at 1002 11TH AVE, RIDLEY TWP, DELAWARE</u> Incident occurred on August 21st, 2020 in Ridley TWP in Delaware county.</p> <p>PECO stated that GMC General Construction struck their 1/2" service line with a backhoe during demolition. Contractor did not have a valid One Call ticket. 1st Call Electric had a One Call ticket for 8/24/20 which was valid after the time GMC began demolition. PECO's AVR notes that 911 was not called.</p> <p>PECO's Emergency ticket 20202342947 was submitted on 8/21/2020 and due by 16:32 on 8/22/2020. Central Delaware County Authority did not respond until 8/25/2020. Ridley Township did not respond field marked until 8/24/2020. PECO responded Direct Contact to Follow. PECO does not have a final response to ticket 20202342947, but was on site for the repair of their own line and ticket.</p> <p>An AVR request letter was sent to GMC on December 6th, 2021.</p> <p>An AVR request letter was sent to Carolyn Walsh - Property owner at 1002 11th Ave Ridley Township on June 13th, 2022.</p> <p>To date, no AVR letter was received.</p> <p>The DPC committee asked for more information during the pre-discussion review of this case. All requests for information have not been met by the excavator.</p> <p>GMC was cited for the following: 5(2.1) Excavator failed to submit a location request to One Call 5(16) Excavator failed to submit an AVR within 10 days of striking a line 5(17) Excavator failed to comply with all information requests from PUC staff within 30 days 5(8) Excavator failed to notify 911 immediately after a line strike.</p> <p>Central Delaware County Authority was cited for the following: 2(5)(vii) Failed to respond to an emergency notification as soon as practical following notification Ridley Township was cited for the following: 2(5)(vii) Failed to respond to an emergency notification as soon as practical following notification</p>	<p>Central Delaware County Authority: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Ridley Township: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>GMC GENERAL CONSTRUCTION: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>
20242	<p>Facility Owner: National Fuel Contractor/Excavator: JMR EXCAVATING Contractor/Excavator: T Sauer Excavating Project Owner: LENGYEL ELECTRIC</p>	<p><u>On 10/2/2020 8:00:00 AM at 343 MERCER RD, HEMPFIELD TWP, MERCER</u> Incident occurred 10/02/2020 at 343 Mercer Road, Hempfield Township, Mercer County.</p> <p>*No Damage</p> <p>On 10/02/2020 T Sauer Excavating had submitted a One Call ticket but completed the excavation before the valid</p>	<p>T Sauer Excavating: \$0.00</p> <p>LENGYEL ELECTRIC: \$250.00 Section 6.1(7) 1st Offense \$250.00</p>

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		<p>due date and did not abide by the agreement to have an NFG employee on site at the time of the excavation. This excavation crossed a 6” steel high pressure gas line. Please see file “NFG agreement to meet T Sauer Ex.jpg”</p> <p>Natural Fuel Gas (NFG) Alleged Violation Report (AVR) stated that T Sauer Excavating placed One Call ticket 20202741115 with a lawful start date of 10/05/2020. NFG met with the excavator and told them that there is a high-pressure gas transmission line in the excavation area and that an NFG employee must be present during the excavation. The agreed upon time and date was 10/06/2020 and at the agreed upon time, the NFG employee went to stand -by during the excavation and found that the excavation was already completed. They also state that T Sauer employee admitted to digging on 10/02/2020. This excavation crossed a 6” steel high pressure line. Pictures are included. NFG agreement email and pictures are submitted.</p> <p>DPI looked up Lingle Electric in Fredonia online. Lengyel Electric is in Fredonia. Lengyel Electric was mailed an AVR request letter on 12/20/2021. No AVR has been received to date.</p> <p>Lengyel Electric is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 business days. Penalty is applied. Education is required.</p> <p>Additional information: T Sauer Excavating was mailed an AVR request letter on 12/20/2021. No AVR received to date. 11/21/2022, after the stakeholder review notice was delivered, a call was received from T Sauer Excavating and information was giving that JMR started his own company and the person who submitted the One Call ticket were not working for T Sauer any longer.</p> <p>Lengyel Electric call was returned on 11/22/2022. Address is verified and email address was added. Mr. Lengyel verified that he did hire JMR Electric to dig a ditch. He stated he only received the last communication with us and thought that these letters should be certified. DPI reiterated that because he hired JMR Excavating to do the work, he needs to submit an AVR through the One Call System. DPI also told him that there was no damage, but because the work done was encroaching a high-pressure gas line, NFG submitted an AVR and that AVR’s are required by law to be submitted by the Project owner and excavator. Mr. Lengyel stated that he did not think the letters were a legal obligation and that he did not sign for anything. DPI found an address online. Mr. Lengyel stated that they moved about a year ago and provided the new address.</p>	
22173	Facility Owner: PENELEC / FIRST ENERGY	<u>On 11/11/2020 12:20:00 PM at E MECHANIC ST, TITUSVILLE CITY, CRAWFORD</u> Incident occurred on 11/11/2020 at E Mechanic Street, Titusville City	PENELEC / FIRST ENERGY: \$2,000.00

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	<p>Contractor/Excavator: Parkside Utility Construction</p> <p>Project Owner: VERIZON</p> <p>Other: Osmose</p>	<p>Crawford Co, where an electric line was hit and a fire was reported.</p> <p>*Fire started at base of guy wire.</p> <p>Penelec / First Energy Corp (PN) states in their Alleged Violation Report (AVR) that on 10/28/2020 Excavator Parkside Utility Construction submitted excavation ticket 20203022091 requesting facilities to be marked on E. Mechanic St and Martin St, Titusville City to place poles and underground cable for Project owner Verizon. Locator for Penelec responded, "Clear No Facilities". On 11/11/2020 The excavator damaged PN's underground secondary streetlight service line with a pole anchor. This caused a fire at the base of the guy wire.</p> <p>USIC's investigation determined that the underground facilities within the scope of the ticket, had not been marked. Therefore, the cause is identified as the facility owner incorrectly marking the ticket. As a corrective action, USIC took disciplinary action with the locate technician and reinforced the requirement to mark all facilities. Note: The AVR is submitted beyond the 30-day window due to damage repair costs recently meeting the \$2500. Threshold. 911 was marked as being called.</p> <p>Verizon stated in their AVR that Parkside Utility Construction LLC was contracted to place a pole for Verizon and requested a mark-out for the location in question. Verizon also lists that a power auger was used to install a pole in an area that was responded to "clear – no facilities" when they struck an unmarked Penelec line. There was a secondary line which fed directly into a streetlight. They added since this incident was over 15 months ago, they were not able to find out any more information related to this incident.</p> <p>Parkside Utility Construction LLC stated in their AVR that they were requested an AVR for damage that occurred on 11/11/2020. Parkside in house set poles and anchors, but there are no reports stating there were any issues. They state that the work was done by Parkside on 10/28/2020. They also state that they had no crews on site on 11/11/2020. Crews are instructed to contact management and safety anytime there is an incident, especially something like a fire. 911 is not marked as being called.</p> <p>New Excavation Ticket 20203022091 was submitted on 10/28/2020 by Parkside Utility Construction with a scheduled excavation date of 10/28/2020. This is an insufficient time before excavation is to begin. Responses show that Pennsylvania Electric Company responded "Clear No Facilities" on 10/30/2020.</p> <p>Penelec / First Energy 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 subsequent offense in 2022. Penalty is applied</p> <p>Parkside Utility Notes:</p>	<p>Section 2(5)(i) Subsequent \$2,000.00</p>

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		<p>Parkside Utility Construction LLC explained that additional excavation and conduit placement occurred on 12/10 and 12/14 following receipt of materials. This job was placed on hold and never finished, due to Verizon Engineering following our restoration of the roadway on 12/14/2020. Documents are attached.</p> <p>Parkside Utility Construction LLC emailed that they were not working at that site on that day. The work document that was emailed had an address of E. Main St. Google Maps did not locate an E. Main St in Titusville. 2/15/2021 DPI sent email to verify work site address. The corresponding tickets list E Mechanic Street in Titusville. Crew that was on this job does not work for Parkside Utility Construction any longer. On 2/16/2022 DPI sent an email asking why the addresses in the documents do not match and if the poles identifiable by numbers? An email was returned stating "Not sure why the bill to Verizon says S Main St. The crew's time sheet said S Martin St and the foreman's log said East Mechanic and N Franklin Streets. I'm assuming it was a typo since our internal job codes match on both sheets."</p> <p>Penelec Notes: Email received on 3/29/2022 stated that there were no people impacted and the cost of the damage was \$4217.61. No fine factor was added in to Penelec. Parkside Utility Construction has no documentation of the fire.</p> <p>Osmose Utility Services Inc. was sent an AVR request letter as the designer on 3/29/2022. See notes for more information.</p> <p>Osmose Notes: Two tickets that were submitted by Osmose were received for Titusville City, Crawford Co. It has been determined that these tickets were not a part of the project that was involved in the Penelec / First Energy line strike.</p> <p>First AVR request emailed to Osmose as an excavator on 2/15/2022. Osmose returned an email that they do not set poles. DPI asked Osmose for Complex project meeting participants. Osmose returned an email that they do not set poles. AVR request letter sent to Osmose 2/15/2022. Looking for Complex project meeting participants.</p> <p>DPI Maki returned a call to Osmose on 2/17/2022. Jalisa stated she will fill out an AVR. She said that Verizon may have had a third-party participant, but Penelec was not in attendance, she stated that this is a common issue. When a complex project is created, the gas companies, water and city will usually attend, but the communications and electric do not. She does not have a sign in sheet, because when she got a new computer, the information did not transfer over.</p> <p>Multiple emails were sent in attempt to get more detailed information. Osmose questioned multiple times why</p>	

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		<p>they had to fill out an AVR and that they need more information if they were to do so. DPI responded clearly emails and snips of reasons. This communication is attached to case.</p> <p>On 4/01/2022 Osmose Solicitor emailed a document stating that “After careful review of your incident and based upon our investigation, it is our opinion that we are not responsible for this incident. Based upon the facts provided, Osmose was not performing any services at the date and location the loss was reported. Therefore, we have no further information to produce regarding the alleged damage.”</p> <p>Osmose maintains that the complex project tickets that were submitted by them, did not include any poles on E Mechanic St or South Martin St. Osmose was sent Alleged Violation Report on 2/15/2022 as the excavator. Osmose submitted ticket 20202173184 and 20202054043 for a Complex project new excavation and requested a meeting. They submitted this ticket as the excavator and stated that a jack hammer will be used to drive in steel about 5ft deep.</p>	
21332	<p>Facility Owner: PECO Facility Owner: PHILADELPHIA GAS WORKS Contractor/Excavator: JPC GROUP INC Project Owner: PHILADELPHIA CITY WATER DEPARTMENT Designer: PHILADELPHIA CITY WATER DEPARTMENT - Design Other: Philadelphia City Department of Streets Other: Philadelphia city Water Department Other: VERIZON</p>	<p><u>On 12/8/2020 9:00:00 AM at 1244 FRANKFORD AVE, PHILADELPHIA CITY, PHILADELPHIA</u> On 11/08/2022 case 21332 was prediscussed at the Damage Prevention Committee (DPC) meeting. DPC wants to look at the picture of the folded over gas line. Note that this is a second offense violation for JPC Group for violation Section 5(8) (voted on in 2021)</p> <p>Incident occurred on 12/08/2020 at 1244 Frankford Ave Philadelphia City, Philadelphia County.</p> <p>Philadelphia Gas Works (PGW) stated in their Alleged Violation Report that this incident was due to the failure of requesting a PA One Call ticket by the excavator. Emails with PGW stated that a person passing by notified them of the damage. They also included pictures. One of these pictures show a line that is folded over and taped. In an email from 2/01/2022 PGW stated that this line had an unauthorized fix and unfortunately, they see this type of thing all too often. They stated that they do not know if 911 was called.</p> <p>J P C Group Inc. stated in their AVR that They were working on water main construction for The Philadelphia Water Department (PWD). While they were excavating sidewalk, an unmarked PGW dripline was discovered embedded in the sidewalk. PGW was contacted to repair. No gas was released. Pictures were included showing the unmarked sidewalk. Dripline area is circled in yellow. Two One Call tickets were included. AVR was checked that 911 was not called and they stated no gas was released.</p> <p>Philadelphia City Water Department was emailed an AVR request letter on 5/13/2022. No AVR has been received to date.</p>	<p>PECO: \$0.00</p> <p>PHILADELPHIA GAS WORKS: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>JPC GROUP INC: \$3,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(7) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(3) 1st Offense \$250.00</p> <p>PHILADELPHIA CITY WATER DEPARTMENT: \$1,500.00 Section 6.1(1) 1st Offense \$500.00 Section 6.1(3) 1st Offense \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>PHILADELPHIA CITY WATER</p>

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		<p>Property Owner was mailed an AVR request letter. No AVR has been received to date.</p> <p>Philadelphia City Water Department Designer stated in thier AVR that this was a facility owner issue because there were missing or incorrect facility line maps. They also state that they have no knowledge of this event and that at the time of this incident, the work was with the Construction and Project Control units. They also state that are reaching out to the Construction and Project Control units for more information. No Subsurface Utility information was provided. Cost of the project was \$4,204,399.19.</p> <p>JPC Group Inc is in violation of Sections: 5(7) Excavator failed to immediately report to the facility owner any break or leak in its lines. This is a first offense and the \$1000. Penalty is reduced to \$500. 5(8) Excavator failed to immediately notify 911. Penalty is applied. 5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education. 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time offense and the \$1000. Penalty is reduced to \$500.</p> <p>Philadelphia City Water Department is in violation of Sections: 6.1(7) Project Owner failed to submit an Alleged Violation Report. This is a second time offense, and the penalty is applied. Education. 6.1(1) Failed to utilize sufficient quality levels of Subsurface Utility Engineering. Penalty is applied. 6.1(3) Released a project to bid or construction before the final design was complete. Penalty is applied. 2(5)(v) Failed to respond to a routine One Call ticket 20202691960 within the required amount of time. This is a second time offense. Penalty is applied.</p> <p>Philadelphia City Water Department - Design is in violation of Sections: 4(5) Designer’s drawing does not include the One Calls toll free number and serial number of the ticket. Penalty is applied. Education. 4(2) Designer failed to request the line and facility information as prescribed by Section 2(4) from the One Call System. 4(3) Designer’s drawing does not show the position and type of each facility owners’ line and the name of the facility. 4(4) Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area.</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)</p>	<p>DEPARTMENT - Design: \$1,250.00 Section 4(5) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Philadelphia City Department of Streets: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>VERIZON: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

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		<p>failed to respond to an emergency ticket within the required amount of time.</p> <p>Philadelphia Department of Streets is in violation of Section: 2(5)(v) Failed to respond to ticket 20202893266 within the required amount of time. Penalty is applied. Education.</p> <p>PECO is in violation of Section: 2(5)(v) Failed to respond to routine One call ticket 20202691960 within the requested amount of time. This is a subsequent offense, and the penalty is applied. Ticket was due on 9/29/2020 and PECO responded on filed marked on 9/30/2020. PECO sent in pictures that show the PECO markings. These pictures are dated 9/30/2020.</p> <p>Philadelphia Gas Works in in violation of Section: 2(5)(v) Failed to respond to routine ticket 20202691960 They wrote in a scheduled date and time that they would mark. Email from J P C Group stated this was not a mutual agreement. * See notes</p> <p>Verizon is in violation of Section: 2(5)(v) Failed to respond to One Call ticket 20202893266. This is a subsequent offense, and the penalty is applied.</p> <p>Notes. AVR from PGW only had the letters JPC for the excavator on it. One Call noted that there is not enough information to determine if JPC has ever placed any One Call tickets. This makes it very difficult to investigate and DPI would like those who submit an AVR be aware of how important the information submitted on the AVR is.</p> <p>Case 28532 was a gas hit in this same time frame. Excavator did not respond to AVR request, so there is no information about the project owner. A citizen requested that an investigation be conducted. Case 28532 involved gas damage that was traced by PUC Gas Safety Inspector to have moved down the block and exploded. 50 people were evacuated. DPI thinks that it is possible that this is part of the same project for PWD.</p> <p>Notes taken from an email from J P G Group sent on 5/19/2022 answering some DPI questions: *They have no idea why PGW responded late, but I can say for sure that it was not by mutual agreement. They state that the line was unmarked, as the previously submitted pre-job pictures show. They state that there was no complex project meeting. Philadelphia Water Department (PWD) was the designer for the project. The design would have been submitted by PWD. The cost of the project was \$4,030,690. The Subsurface Utility Engineering (SUE) was done by PWD. They do not know the SUE level.</p>	

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22882	<p>Contractor/Excavator: Berks Ridge Company Enterprise</p> <p>Contractor/Excavator: WATSON CONTRACTING SERVICES INC.</p> <p>Contractor/Excavator: WATSON SERVICES GROUP INC.</p> <p>Project Owner: Berks Ridge Company Enterprise</p> <p>Project Owner: WESTRUM DEVELOPMENT COMPANY</p> <p>Other: PECO</p>	<p><u>On 4/2/2021 12:00:00 AM at 956 S MATLACK ST, WEST GOSHEN TWP, CHESTER</u> AVR request letters mailed to new excavator and PO on 12/5/2022</p> <p>Incident occurred on 04/02/2021 at 956 S. Matlack Street in West Goshen Township, Chester County.</p> <p>PECO Energy stated in their Alleged Violation Report that Berk Ridge Enterprise or an unknown sub-contractor working for Berk Ridge was digging with a shovel when the PECO 1” gas line that was 18” deep was hit. They state that a backhoe was used for this project. There is no One Call ticket submitted. The building is under construction and not occupied. The person who was digging, left the work site prior to PECO’s arrival. The contractor operated without permission and shut off a natural gas valve.</p> <p>Berks Ridge Company Enterprise was mailed an AVR request letter on 1/12/2022. No contact nor AVR has been received to date. There was no good faith effort by this excavator and project owner.</p> <p>Berks Ridge Company Enterprise is in violation of Sections: 5(17) Excavator failed to comply with all requests for information from PUC staff. Penalty is applied. 6.1(7) Project owner failed to submit an Alleged Violation Report. Penalty is applied. 5(7) Excavator failed to immediately report to the facility owner any break in its lines. The penalty is applied. 5(2.1) Excavator failed to submit a location request to the One Call System within the correct timeframe. Penalty is applied. 5(8) Excavator vacated worksite after causing damage that resulted in the escape of gas. Penalty is applied. 5(8) Excavator failed to immediately notify 911. Penalty is applied.</p>	<p>Berks Ridge Company Enterprise: \$4,500.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 6.1(7) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>
23796	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: LINDY PAVING</p> <p>Project Owner: PEOPLES GAS</p>	<p><u>On 4/8/2021 2:02:00 PM at 409 Glenwood Ave, JOHNSTOWN, CAMBRIA</u> Incident occurred on 4/17/2021 at 409 Glenwood Ave in Johnstown City, Cambria County, where a gas service line was damaged.</p> <p>Peoples Natural Gas (PNG) Alleged Violation Report (AVR) states that on 04/17/2021. Lindy Paving was using a backhoe/trackhoe while paving/resurfacing when they damaged a PNG service line. Lindy paving did not place a One Call ticket for the work. The damaged service line was repaired the same day. 911 was not checked as being called. On 4/18/2022 an email from Peoples gas corrected the incident date to 4/8/2021.</p> <p>PA One Call notes that Lindy Paving has placed One Call notifications in the past.</p> <p>Lindy paving was emailed an AVR request letter on 3/28/2022. Lindy emailed a statement that they were not working there. Email from PNG verified that they hired Lindy paving and corrected the date to 4/7/2021.</p>	<p>LINDY PAVING: \$3,500.00 Section 5(2.1) 2nd Offense \$1,500.00</p> <p>Section 5(16) 2nd Offense \$500.00</p> <p>Section 5(8) 2nd Offense \$1,500.00</p>

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		<p>Lindy Paving was emailed a corrected AVR request letter on 4/7/2022. No AVR has been received to date.</p> <p>Lindy Paving is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call. This is a second offense, and the penalty is applied. 5(16) Excavator failed to submit an Alleged Violation Report. This is a second offense, and the penalty is applied. 5(8) Excavator failed to notify 911. This is a second offense and the penalty is applied.</p>	
23602	<p>Facility Owner: PECO Contractor/Excavator: NESHAMINY CONSTRUCTORS INC Project Owner: PENNDOT</p>	<p><u>On 5/4/2021 1:00:00 PM at Near Abutment 2, ABINGTON TWP, MONTGOMERY</u> Incident occurred on 05/04/2021 in Abington Township, Montgomery County.</p> <p>PennDot stated in their Alleged Violation Report (AVR) that Neshaminy Contractor Inc. was fine grading the roadway near intersection SR 152 and Mt. Carmel, when a PECO Gas line valve was damaged. The operation was shut down for a day. Contractor notified PECO Gas and they came out to fix and replace the valve.</p> <p>Neshaminy Contractors Inc. states in their AVR that They were grading with a Backhoe/Trackhoe, when a PECO Gas was hit. They state that PECO Gas had just installed a new underground service in their closed road area with a 1' vent pipe that extended to the road service, but it was covered with stone. This was failed to be marked out, even though PECO was aware they would be grading the road after they were done with their install. 911 question was left blank. They state that they work for PENN DOT and that this is an > \$400,000. Project.</p> <p>The Neshaminy Daily report stated that before they left the work site, they smelled gas, notified PECO and waited until they completed the work.</p> <p>PECO was emailed an AVR request letter on 7/01/2021. No AVR has been received to date, but No AVR is required per ACT50. ***** *****</p> <p>Neshaminy Contractors Inc are in violation of Sections: 5(2.1) for not requesting a One Call ticket. First time offense and \$1000. penalty is reduced to \$500. Education is Required. 5(8) Excavator failed to immediately notify 911. The penalty is applied.</p> <p>PECO is in violation of Section 9 Failed to make best efforts to comply with the Common Ground Alliance Best Practices section 4.22 which states to mark or flag any newly installed facility. This is a first offense and the \$250. Penalty is reduced to \$125. Education is required.</p>	<p>PECO: \$125.00 Section 9 1st Offense \$125.00</p> <p>NESHAMINY CONSTRUCTORS INC: \$1,500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>PENNDOT: \$1,875.00 Section 6.1(3) 2nd Offense \$1,000.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 4(5) 1st Offense \$125.00</p> <p>Section 4(2) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PennDOT is in violation of Sections: 6.1(3) Released a project to bid or construction before the final design was complete. This is a second offense, and the penalty is applied. 6.1(1) Failed to use sufficient quality levels of Subsurface Utility Engineering. Penalty is applied. 4(5) Designer's 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. Education is required. 4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System. This is a first-time violation and the \$500. Penalty is reduced to \$250.</p> <p>Notes: No One call tickets received for the >\$400,000,000. Project.</p>	
23935	<p>Contractor/Excavator: Chesapeake Plumbing and Heating Project Owner: D.R. Horton Other: Columbia Gas of PA - East Other: COMCAST CABLEVISION Other: Met Ed / FIRST ENERGY Other: VERIZON PA LLC Other: York Water Company</p>	<p>On 5/11/2021 4:17:00 PM at 93 MAPLE RUN DR, CONEWAGO TWP, YORK Incident occurred on 4/17/2021 on 93 Maple Run Drive, Conewago Township in York County, where a gas line was damaged.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that Chesapeake Plumbing and Heating was digging for a new home construction at 93 Maple Run Dr, when they hit a marked 2" plastic gas main with a mini excavator. They state that the company locator marked out all gas facilities accurately. They also state that they found most of their locate marks on the lot were covered with dirt/stone. Columbia Gas states that neither 911 nor Columbia Gas was notified by Chesapeake Plumbing and Heating. Pictures and tickets were included. Service was interrupted to 18 customers for 12-24 hours. This is verified with an email on 6/23/22.</p> <p>D R Horton stated in their AVR that Chesapeake Plumbing and Heating was subcontracted by D R Horton to install utilities when they hit a gas main while digging with a backhoe/trackerhoe. 11-50 customers were affected for 12-24 hours. They damaged the gas line in front of lots 119 through 124 on Maple Run Drive. D R Horton states that Chesapeake Plumbing is responsible to their markings and to not damage public utilities and that D R Horton accepts no responsibility for their neglect at this time. Tickets were submitted and additional tickets were found by One Call.</p> <p>Chesapeake Plumbing and Heating as emailed an AVR request letter on 6/23/2022. No AVR has been received to date.</p> <p>Chesapeake Plumbing and Heating is in violation of Sections: 5(16) Excavator failed to submit an Alleged Violation Report. This does not show a good faith effort. All penalties are at full amount. 5(3) Excavator failed to preserve mark-outs. The penalty is applied.</p>	<p>Chesapeake Plumbing and Heating: \$3,250.00 Section 5(7) 1st Offense \$1,000.00 Section 5(4) 1st Offense \$500.00 Section 5(8) 1st Offense \$1,000.00 Section 5(3) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 D.R. Horton: \$750.00 Section 4(2) 1st Offense \$250.00 Section 4(5) 1st Offense \$125.00 Section 4(9) 1st Offense \$125.00 Section 6.1(3) 1st Offense \$250.00 VERIZON PA LLC: \$7,500.00 Section 2(5)(v) Subsequent \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(8) Excavator failed to immediately notify 911. The penalty is applied.</p> <p>5(7) Excavator failed to immediately report to the facility owner any breaks in its lines. Penalty is applied.</p> <p>5(4) Excavator failed to exercise due care and employ prudent techniques. The penalty is applied.</p> <p>D R Horton is in violation of Sections:</p> <p>4(2) Designer failed to request the line and facility information as prescribed by Section 2(4) from the One Call System. This is a first-time offense and the \$500. Penalty is reduced to \$250.</p> <p>4(5) Designer's drawing does not include One Call's toll-free number and the serial number of the ticket. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p> <p>4(9) Designer failed to pay the annual fee for services provided by the One Call System. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p> <p>6.1(3) Released a project o bid or construction before the final design was complete. This is a first-time offense and the \$500. Penalty is reduced to \$250.</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>Verizon is in violation of Sections:</p> <p>2(5)(v) Failed to respond to tickets 20210980587 and 20211112626. This is a subsequent offense, and the full penalty is applied for both tickets.</p> <p>2(5)(v) Failed to respond to One Call ticket 20211230542 within the required amount of time. This is a subsequent offense, and the penalty is applied.</p> <p>2(5)(vii) Failed to respond to an emergency notification as soon as practicable. This is a subsequent offense, and the penalty is applied.</p> <p>Notes about the project:</p> <p>DPI requested design, cost of project and Subsurface Utility Engineering (SUE) information from D R Horton with multiple emails sent on 6/24/2022 and 7/7/ 2022. On 7/7/2022 email was received from D R Horton that they are building multiple homes in the neighborhood. No response was given.</p>	<p>Section 2(5)(vii) Subsequent \$2,500.00</p>
23787	<p>Facility Owner: PECO Contractor/Excavator: ALLEGRO HOMES LLC Contractor/Excavator: Atlas Building Group Project Owner: Wharton Realty Group Designer: KCI TECHNOLOGIES INC Other: CROWN CASTLE Other: ZAYO BANDWIDTH</p>	<p><u>On 5/18/2021 11:00:00 AM at 101 E OLNEY AVE, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 5/18/2021 at 101 E Olney Ave. Philadelphia City, Philadelphia County.</p> <p>PECO states in their Alleged Violation Report (AVR) that on 5/18/2021, Atlas Building Group was using a Backhoe/Trackhoe while trenching, when a correctly marked, primary line and a three-phase transformer were damaged. Six commercial customer services were interrupted for 1-6 hours. They also state that the contractor was instructed to stop excavation because the</p>	<p>ALLEGRO HOMES LLC: \$2,250.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>One Call ticket was expired. The excavator did not stop and damaged another primary and three phase transformers. They also state that the provided ticket 20211181066 was expired, with the lawful dig dates of 5/03/2021 to 5/12/2021. USIC had marked this location on 4/30/2021. PECO states that this contractor is working on building an expansion and loading dock.</p> <p>Atlas Building Group (ABG) AVR provided two incidents: Incident #1. ABG Builds stated that on 5/19/2021, at 8 a.m. One of the Allegro Homes LLC employees were operating a caterpillar Excavator 318 to excavate proposed footings for the building expansion. Atlas Group’s Superintendent was notified that underground electrical power lines have been hit. The excavator reported that the lines were only 4” inches below the hard surface. ABG added that is not per industry standard. The teeth of the bucket caught the power lines, which pulled the wires out of the two transformers, damaging them and causing an electrical shortage to the transformer by the building. Nobody was injured and the emergency power source company was informed. Pictures were submitted. Incident #2. ABG stated that on 9/16/2021, Allegro Homes LLC, failed to communicate with the superintendent to let them know that excavation was taking place in an area with underground lines. They further state that there was no One Call ticket submitted for this by the excavator. This resulted in cutting a high voltage wire and power outages to three buildings and half of a parking lot. Pictures were submitted. Incident reports and pictures are attached. PECO and AHJ were notified about both incidents right after they occurred. Insurance claims have been filed with Allegro Homes LLC.</p> <p>Wharton Reality Group (WRG) stated in their AVR that there were 2 incidents which occurred. This was an >\$400,000. Project and level “C” SUE was used. Incident#1 occurred on 5/18/2021. He states that Allegro Homes LLC was operating a backhoe to excavate for the proposed footings for the building expansion. At approximately 10:00 a.m., Atlas Building Group 9ABG) was notified that the underground electrical power lines had been hit. From observation and with speaking with the excavation operator, WRG states that the existing underground lines were 6-12” below the hard surface which he states, “is not per industry standards”. The excavator started digging with the backhoe over the locate area, which WRG stated that this should have been dug by hand. Once the operator got into the ground at 6”, the tooth of the bucket pulled up the electrical wires out of the 2 transformers and damaged them. Incident report was submitted.</p> <p>Incident 2 occurred on 9/16/2021 at 10:30 p.m. WRG states that Allegro Homes LLC, failed to communicate with ABG’s superintendent that he was digging in an</p>	<p>\$500.00</p> <p>Wharton Realty Group: \$500.00 Section 6.1(1) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$250.00</p> <p>KCI TECHNOLOGIES INC: \$625.00 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>CROWN CASTLE: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>ZAYO BANDWIDTH: \$750.00 Section 2(5)(v) 3rd offense \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>area where underground utilities were known to be. They also state that Allegro Homes LLC did not submit a One Call ticket for this excavation, which resulted in cutting high voltage wire and a power outage to 3 buildings and half of a parking lot. Incident reports were submitted. Pictures are in the incident reports. He also stated that ABG indicated the PECO and AHJ were notified about both incidents right after they occurred. Insurance claims have been filed with Allegro Homes LLC Insurance company for both incidents.</p> <p>Allegro Homes LLC was emailed an AVR request letter on 3/23/2022. No AVR has been received to date. No good faith effort was made.</p> <p>Wharton Reality Group is in violation of Sections: 6.1(1) failed to utilize sufficient levels of Subsurface Utility Engineering. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required. 6.1(3) Released a project to bid or construction before the final design was complete. This is a first-time offense and the \$500. Penalty is reduced to \$250.</p> <p>Allegro Homes is in violation of Sections: 5(17) Excavator failed to comply with all requests for information from PUC staff. Penalty is applied. Education is required. 5(16) Excavator failed to submit an Alleged violation report. Penalty is applied. Education is required. 5(7) Excavator failed to immediately report to the facility owner any break or leak in its lines. Penalty is applied. Education is required. 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. Penalty is applied.</p> <p>KCI Technologies is in violation of Sections: 4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System. This is a first-time offense and the \$500. Penalty is reduced to \$250. 4(3) Designer's drawings do not show the position and type of each 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. This is a first-time offense and the \$250. Penalty is reduced to \$125. 4(5) Designer's drawing does not include One Calls toll free number and the serial number of the ticket. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p> <p>Listed below are facility owners in violation of Act 50, 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>Crown Castle is in violation if Section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. The penalty is applied.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ZAYO Bandwidth is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. This is a third offense, and the penalty is applied.</p> <p>Project Notes: The incident address is the Olney Square Shopping Center. The duration of the outage was for temporary repairs to restore service. Contractor is working on a building expansion and loading dock. Level "C" Subsurface Utility Engineering was used on this > \$400,000 project. Project expected completion time was 16 weeks. Excavation area is bordered by over 5218' on the map in google. Two incidents were noted by the Contractor ABG. PECO did not have any documentation of this second incident. It may be that date was written incorrectly. PECO stated in an email on 10/20/2022 that they only have a record of the damage from 5/18/2021.</p> <p>One ticket was found for this entire project.</p>	
23841	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: Lindy Paving Project Owner: PEOPLES GAS</p>	<p><u>On 5/20/2021 10:18:00 AM at 114 Palliser St., JOHNSTOWN CITY, CAMBRIA</u> Incident occurred on 5/20/2021 at 114 Palliser Street, Johnstown City in Cambria County, where a gas line was damaged.</p> <p>Peoples Natural Gas (PNG) stated in their Alleged Violation Report that Lindy Paving was working for PNG and while excavating with a backhoe/trackhoe, to replace pavement, they damaged a PNG service line which provided gas to two meters. The line was accurately marked from a previous One Call that was not for the scope of the work to be done by Lindy Paving. The excavator also failed to pothole the facilities prior to excavation. The line was repaired the same day as the incident and the two residences gas service was restored.</p> <p>Lindy Paving was emailed an AVR request letter on 6/23/2022. No AVR has been received to date.</p> <p>Lindy Paving is in violation of Sections: 5(16) Excavator failed to submit an Alleged Violation Report. This is a second offense, and the penalty is applied. 5(2.1) Excavator failed to submit a location request to One Call. This is a second offense, and the penalty is applied. 5(8) Excavator failed to immediately notify 911. This is a second offense, and the penalty is applied. 5(4) Excavator failed to exercise due care and employ prudent techniques. The penalty is applied.</p> <p>Notes: Violation 5(4) was applied because not only was there no care to submit a One Call ticket, but per peoples Gas AVR, the lines were clearly marked from another recent project that was not involved in this scope of work and there were no potholes found prior to the excavation.</p>	<p>Lindy Paving: \$4,000.00 Section 5(16) 2nd Offense \$500.00</p> <p>Section 5(2.1) 2nd Offense \$1,500.00</p> <p>Section 5(8) 2nd Offense \$1,500.00</p> <p>Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
23801	<p>Contractor/Excavator: Independent Enterprises</p> <p>Project Owner: Canonsburg Borough</p> <p>Designer: KLH ENGINEERS INC</p> <p>Other: Columbia Gas of PA - Central</p> <p>Other: PA AMERICAN WATER</p>	<p><u>On 5/20/2021 11:20:00 AM at 447 RIDGE AVENUE, CHARTIERS TWP, WASHINGTON</u> Incident occurred on 5/20/2021 at 447 Ridge Ave, in Chartiers Township, Washington County.</p> <p>Columbia Gas of PA stated on their Alleged Violation Report that Independent Enterprises was doing road construction for Cononsburg Borough with a Backhoe/trackerhoe when they damaged an accurately marked 1" plastic medium pressure gas service line. One customer lost power for up to 6 hours. They state that Independent Enterprises failed to use prudent techniques in the tolerance zone. Tickets and Pictures are included. Columbia Gas Damage Prevention specialist advised the foreman to notify 911. The foreman stated that he did call, but no Emergency responders ever came to the scene.</p> <p>Columbia Gas states that this project is 1400 X 40 ft. Ticket 20211233230 states that this is a 5 month project.</p> <p>Independent Enterprises was mailed an AVR request letter on 4/11/2022. No AVR has been received to date.</p> <p>Canonsburg Borough was mailed an AVR request letter on 4/11/2022. No AVR has been received to date from Canonsburg Borough, but an AVR was received from the designer KLH Engineering, who added in Canonsburg Borough to their AVR.</p> <p>KLH Engineering stated in their AVR that Canonsburg Borough was neither aware nor informed of the utility strike. Date is an estimate because this work was ongoing. No tickets, nor designer information nor pictures were provided.</p> <p>Additional Comments from One Call states that not enough information provided to determine if a notification was placed.</p> <p>PA American Water is in violation of Section: 2(5)(v) Failure to respond to routine ticket 20211233229 and 20211233230, which were both due on 5/5/2021. Their response was insufficient info. DCTF on 5/5/2021 but was never updated to a final response. This is a second offense, and the penalty is applied.</p> <p>Canonsburg Borough is in violation of Sections: 6.1(6) Project owner failed to submit an Alleged Violation Report. This shows no good faith effort. The penalties are applied with no reductions. Education is needed. 6.1(3) Released a project to bid or construction before the final design was complete. The penalty is applied. Education is needed. 6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering. The penalty is applied. Education is needed. 2(5)(vii) Failure to respond to emergency ticket 202114002296. Ticket was submitted on 5/20/2021 at</p>	<p>Independent Enterprises: \$1,750.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Canonsburg Borough: \$2,250.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 6.1(7) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>KLH ENGINEERS INC: \$1,000.00 Section 4(5) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 9 1st Offense \$250.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>PA AMERICAN WATER: \$2,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>12:23. They responded on 5/21/2021 at 14:46 with clear no facilities. Education is needed.</p> <p>KLH Engineers Inc is in violation of Sections: 4(3) Designer’s drawing does not show the position of each facility. Penalty is applied. Education is needed. 4(5) Designer’s drawing does not include the One Call’s toll-free number. The penalty is applied. Education is needed. 4(4) Failed to prepare construction drawings to avoid damage and to minimize interference with facilities. Penalty is applied. 9 Failed to make best efforts to comply with the Common Ground Alliance Best Practices chapter 9 – 4 of Reporting and Evaluation. AVR was lacking much information.</p> <p>Independent Enterprises is in violation of Sections: 5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied. Education is needed. 5(4) Excavator failed to exercise due care and employ prudent techniques. Penalty is applied. 5(8) Excavator failed to immediately notify 911. Penalty is applied.</p>	
23813	<p>Facility Owner: NATIONAL FUEL GAS</p> <p>Contractor/Excavator: CABLE EXCAVATING L L C</p> <p>Project Owner: 1945 Market St LLC.</p>	<p><u>On 5/21/2021 2:00:00 AM at 1935 Market St, WARREN TWP, WARREN</u> Incident occurred on 5/21/2021 at 1935 Market St., Warren Township, Warren County.</p> <p>* No Damage</p> <p>National Fuel Gas submitted an Alleged Violation Report (AVR) stating that Cable Excavating LLC was landscaping using an excavator with no PA One Call ticket. The excavation was within 5ft of a 4” steel gas main. Pictures are included.</p> <p>PA One Call notes that Cable Excavating LLC has placed One Call notifications in the past.</p> <p>Cable Excavating LLC stated in their AVR that there was no digging. They state that they cleared anti-skid from snow plowing off of the top of a blacktop parking lot. They state that they used an excavator with a flat bucket to load into the dump truck because there was more than they could shovel. They also state that they were on site for 1 hour when a new hire from National Gas Fuel stopped by and got after them for not having a PA One Call ticket. No Project Owner was named in this AVR. DPI sent an email acknowledging receipt of the AVR and requesting Project Owner information.</p> <p>Email received from Cable Excavating LLC stating that they were stopped and reprimanded by a National Fuel Gas (NFG) Employee, but they were not excavating, only cleaning up antiskid left over from snowplowing on top of a blacktop parking lot. DPI requested an AVR, and pictures and more information that would verify the type of work that was being done.</p>	<p>CABLE EXCAVATING L L C: \$500.00 Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>1945 Market St LLC (Mr. Ruttenbur) stated in their AVR that they removed 50 years of debris from above the blacktop. Neither the blacktop nor the subsurface were touched. The plaza was completed in 1970. 50 years of Penn DOT plows pushing dirt/broken blacktop/sand built up on top of the blacktop. They state that at no time did they dig below the grade. Mr. Ruttenbur adds that he, himself dug with a shovel to verify where the blacktop was, prior to excavating. He adds that the dirt and debris in the photos is all above grade. He states that the second side of the Plaza still has the debris mound from the past 50 years of plowing (Beacon Light 1885 Market St., Warren PA 16365). He states that one can clearly see the debris when one looks at Google My Business photos in front of the side of the plaza. He adds that he has used PA One Call many times over the past few years, for below grade excavation. They state that they have dome draining, lighting, and catch basins. They state that they should not be penalized for removing debris above the blacktop. He states that pictures are attached that show the mound of debris and the unharmed blacktop. He adds that he also owns Midtown Motors Inc Ford and that several decades ago debris was removed from that blacktop as well. They state that at no time were they close to hitting any utilities. Pictures and Personal cell phone are included.</p> <p>Warren Motors is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report (AVR). The penalty is applied.</p> <p>Cable Excavators is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time offense and the \$1000. Penalty is reduced to \$500.</p> <p>Note: See pictures 3 and 5 to compare the work done without a One Call ticket.</p> <p>Warren Midtown Motors Inc was mailed an AVR request letter on 6/24/2022. AVR request letter was mailed to Advanced Auto on 6/10/2022. On 6/30/2022 DPI spoke with Mr. Ruttenbur about the need to submit an AVR and shared with him that we have pictures of the excavation. On 7/01/2022 DPI provided the One Call help numbers to submit an AVR. On 7/05/2022 AVR was received from 1945 Market Street LLC.</p>	
23808	<p>Facility Owner: UGI Contractor/Excavator: KEYSTONE CONSTRUCTION Project Owner: PROPERTY OWNER</p>	<p><u>On 5/21/2021 10:46:00 AM at 1125 Grofftown Rd, LANCASTER CITY, LANCASTER</u> Incident occurred on 5/21/2021 at 1125 Grofftown Rd., Lancaster City, Lancaster County.</p> <p>UGI stated in their Alleged Violation Report (AVR) that Keystone Construction was clearing out trees for site development with a stump grinder without a valid PA One Call ticket, when they struck a 1 ¼ "PA Low pressure gas service line. The customer was out of gas for 4 days before the damage was discovered. UGI called 911. Pictures are submitted.</p>	<p>KEYSTONE CONSTRUCTION: \$2,125.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(7) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PA One Call noted that Keystone Construction has no record of placing a One Call ticket in the past.</p> <p>Keystone construction stated in their AVR that the report was entered by One Call via telephone. Caller states that he does not usually do excavation work and it is years since he has done a One Call ticket for excavation. Keystone Construction knew that a One Call needed to be done for excavating, but it never occurred to them that they would need a One Call ticket for stump removal. Keystone Construction states that they took down trees for a friend and used a grinder to get rid of the stump. He also states that his friend did not have gas for 4 days when the gas line was nicked, because they were not aware of the damage at the time of the work. They state that the damage was done to a low-pressure gas service line. They also state that UGI was notified and that UGI called 911. Keystone Construction states that he did not know any more information until he received a bill from UGI, then a letter requesting an AVR from the PUC.</p> <p>Property Owner was mailed an AVR request letter on 6/10/2022 about the Incident which occurred on 5/26/2021. No AVR has been received to date. This does not show a good faith. The penalty is a warning.</p> <p>Keystone construction is in violation of Sections: 5(7) Excavator failed to immediately report to the facility owner any break in its lines. \$1000. Penalty is reduced to \$500. 5(21) Excavator failed to pay the annual fee for service provided by the One Call system. The \$250. Penalty is reduced to \$125. 5(8) Excavator failed to notify 911. The penalty is applied. 5(2.1) Excavator failed to submit a location request to One Call. The \$1000. penalty is reduced to \$500.</p> <p>Property Owner is in violation of Section: 5(16) Homeowner failed to submit an Alleged Violation Report. Penalty is a warning.</p> <p>NOTES: Keystone Construction was mailed an AVR request letter on Incident occurred on 5/26/2021. Keystone Construction spoke with DPI on 6/21/2022 and was provided with the 800 call-in and extension number to submit an AVR.</p>	<p>Section 5(21) 1st Offense \$125.00</p> <p>PROPERTY OWNER: \$0.00 Section 5(16) 1st Offense \$0.00</p>
23809	<p>Facility Owner: UGI Contractor/Excavator: RHINE ELECTRIC Project Owner: Property Owner</p>	<p><u>On 5/25/2021 11:30:00 AM at 117 N Gay st, MARIETTA BORO, LANCASTER</u> Incident occurred on 5/25/2021 at 117 N. Gay St., Marietta Borough, Lancaster Co., where a gas line was damaged.</p> <p>UGI stated in their Alleged Violation Report that Rhine Electric was driving in a grounding rod with a mechanical handheld tool with no One Call. PA One Call noted that there is no record of Rhine Electric ever placing a PA One Call notification.</p>	<p>RHINE ELECTRIC: \$875.00 Section 5(21) 1st Offense \$125.00</p> <p>Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>911 is marked as being called, fire response was marked notified, and that 1 customer was affected for 1-6 hours.</p> <p>One Call comments that this excavator has no record of ever placing a One Call notification.</p> <p>Rhine Electric was mailed an AVR request letter on 6/10/2022. AVR has been received, but the bare minimum information was filled out. They stated that they drove a ground rod on the other side of gas marks and hit the gas line.</p> <p>One Call noted that they were unable to find a record of Rhine Electric placing One Call notifications in the past.</p> <p>Homeowner was mailed an AVR request letter on 6/10/2022. No AVR has been received to date. This is not a good faith effort.</p> <p>***** *****</p> <p>Rhine Electric is in violation of Sections: 5(21') Excavator failed to pay the annual fees for services provided by the One Call System. The \$250. penalty is reduced to \$125. 5(2,1) Excavator failed to submit a location request to One Call within the correct timeframe. The # \$1000. Penalty is reduced to \$500. 5(16) Excavator failed to submit an Alleged Violation Report. The \$500. penalty is reduced to \$250. AVR was received, but too much information was left out.</p> <p>Homeowner is in violation of Section: 5(16) Homeowner failed to submit an Alleged Violation Report. Penalty is a warning.</p>	<p>Property Owner: \$0.00 Section 5(16) 1st Offense \$0.00</p>
24078	<p>Facility Owner: UGI Contractor/Excavator: TURNER CUSTOM BUILDING AND RESTORATION Project Owner: TURNER CUSTOM BUILDING AND RESTORATION</p>	<p><u>On 5/27/2021 9:29:00 AM at 1 Quarry Drive, WATSONTOWN BORO, NORTHUMBERLAND</u> Incident occurred on 5/27/2021 at 1 Quarry Drive, Watsontown Borough, Northumberland County, where a gas line was hit and damaged. UGI stated in their Alleged Violation Report that Turner Custom Building and Restoration was using hand tools to drive in a mailbox post. Not calling One Call before using hand tools is not in violation with ACT 50.</p>	
24419	<p>Facility Owner: PECO Contractor/Excavator: Pardoe Landscaping</p>	<p><u>On 6/4/2021 12:00:00 AM at 300 ROLLING CREEK RD, RIDLEY TWP, DELAWARE</u> Incident occurred on 6/04/2021 at 300 Rolling Creek Road, Ridley Township, Delaware County, where a gas service line was damaged. PECO stated in their Alleged Violation Report (AVR) that Pardoe Landscaping was using a hand plow while landscaping and damaged an unmarked ½ “plastic gas service. There was no One Call for this excavation.</p> <p>Excavation using hand tools is not a violation of ACT50. PUC has no jurisdiction over this incident.</p>	
25560	<p>Facility Owner: UGI UTILITIES Contractor/Excavator: Land Designers LLC /</p>	<p><u>On 7/15/2021 12:42:00 PM at 317 W Ann St, MILFORD BORO, PIKE</u> Rejection- Precision Lawn & Landscaping stated that they are not responsible for a dig that a subcontractor should have got their own mark out,</p>	<p>Land Designers LLC / Exteriorscape: \$3,500.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Exteriorscape Other: Precision Lawn & Landscaping LLC</p>	<p>Precision was not on site when the event took place and we explained this to the UGI rep. UGI Called Precision informing them that he (subcontractor) had hit a gas line and then left the site. Precision arrived on site to see what had happened and talked with the UGI rep. *****</p> <p>The incident occurred on Thursday, July 15, 2021, at 317 W. Ann Street, Milford Borough, Pike County. UGI gas line was damaged.</p> <p>UGI stated, Precision Lawn & Landscaping was excavating with a backhoe to install a decorative pond and during the excavation a gas service line was damaged. Precision Lawn & Landscaping did not have an excavation ticket. UGI did not provided photos. There are no tickets associated with this case.</p> <p>On Wednesday, April 13, 2022, an email was sent and on Wednesday, April 20, 2022, a letter was mailed requesting an Alleged Violation Report (AVR) from Precision Lawn & Landscaping. There was no response to the request and no AVR was submitted.</p> <p>On 8/19/2022, Precision Lawn & Landscaping LLC responded to the email regarding the Damage Prevention Investigators Report. Precision stated, their company is not responsible for a dig that a subcontractor did, and the subcontractor is responsible for their own utility mark out. Precision got a call from UGI about the subcontractor hitting a gas line then left the work site. Precision explained to UGI that they were not on site when the hit took place. Precision arrived on site to see what happened and talked with the UGI Rep. Precision provided the subcontractors name as Land Designers LLC, a phone number as 570-296-4741, and a web address as www.landdesignersllc.com.</p> <p>On 8/25/22, a letter was mailed requesting an AVR from Land Designers LLC, but the letter was returned to sender- vacant/unable to forward. When called, no one answered the phone and the web address provided is no good. A web search with the phone number gave a business name of Exteriorscape, 613 W. Harford St, Milford PA 18337, and permanently closed.</p> <p>On 10/27/22, an email was sent to UGI requesting information on another contractor that was at the work site excavating. UGI respond with photos of the damaged line and the Equipment Operator's name and phone number, and when calling the Equipment Operator no one answered the phone. UGI was unable to provide additional contact information. The information about Land Designers, provided by Precision Lawn & Landscaping, is not the same information provided by UGI.</p> <p>*Land Designers LLC is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Precision Lawn & Landscaping LLC: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(16) Excavator failed to submit an AVR within 10 business days of striking a line</p> <p>5(7) Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection</p> <p>5(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.</p> <p>Recommendation: Education required and penalties applied</p>	
26233	<p>Facility Owner: UGI UTILITIES</p> <p>Contractor/Excavator: CABLE SERVICES COMPANY INC</p> <p>Project Owner: Centurylink</p>	<p><u>On 9/15/2021 12:23:00 PM at COMMERCE BLVD, DICKSON CITY BORO, LACKAWANNA</u> The incident occurred on Wednesday, September 15, 2021, on Commerce Blvd, in Dickson City Borough, Lackawanna County, where a gas line was damaged.</p> <p>Cable Services Company, working for Centurylink, drilled through a mismarked 4-inch gas line; was 9-feet off from the locate mark. Cable Services called 911, the road was closed and a New Damage Emergency ticket, 20212582303, was placed.</p> <p>UGI Utilities explained, Cable Services was using a horizontal directional drill (HDD) when a gas distribution main line was drilled through. The gas main was damaged while Cable Services was drilling through the tolerance zone of a marked water main line. UGI stated, Cable Services incorrectly potholed for the watermain because they would have seen the gas main inside the same trench line as the water main and they did not call in a renotification when the gas main was not found after they attempted to locate the line.</p> <p>Photos were provided by UGI and Cable Services Company and a hit-kit was not shown in the photos:</p> <ul style="list-style-type: none"> -Cable Services Pic 1 shows the damage gas line. -Cable Services Pic 2 shows a measuring tape 9-feet from the street to the grass. But does not show the whole street -UGI Pic 3 showing where the gas main line was actually found, and a mark by driller indicating the approximate location of the drill head. To the right of the photo there is a test-hole and yellow locate marks <p>On 3/4/2022, an email was sent, and on 11/10/2022, a letter was mailed to the Project Owner, Centurylink requesting an Alleged Violation Report (AVR).</p> <p>On 11/10/2022, a letter was mailed requesting additional information from Cable Services. The questions: Was potholing to locate the lines completed before the drilling? Was there a Complex Project meeting, and if so what is the Complex Project ticket number?</p> <p>*UGI Utilities is in violation of section: 2(5)(i) Marked incorrectly Recommendation: Penalty applied</p> <p>*Centurylink is in violation of section: 6.1(7) Project owner failed to submit an AVR within 10 business days of a line strike</p>	<p>UGI UTILITIES: \$1,500.00 Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Centurylink: \$250.00 Section 6.1(7) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
27709	<p>Facility Owner: UGI UTILITIES INC Contractor/Excavator: SONNY'S TREE & LAWN SERVICE Project Owner: Autozone Distribution Center</p>	<p>Recommendation: education required and penalty applied</p> <p><u>On 12/2/2021 2:00:00 PM at 402 STONEY CREEK RD., HAZLETON CITY, LUZERNE</u> Incident occurred on December 2, 2021 at 402 Stoney Creek RD, Hazleton, Luzerne County.</p> <p>UGI stated that Sonny's Tree & Lawn Service (Sonny's) was auguring without a PA 1 Call Ticket when they struck a 4 inch plastic gas line. Photos supplied by UGI shows a hole in the line, please see UGI Image 1. UGI states that Sonny's did not call 911. UGI also stated that Sonny's was using previous marks from another company's one call ticket.</p> <p>AVR Requests were made and sent to Sonny's and Autozone Distribution on 5/26/2022. Sonny's emailed, 6/1/2022, that they called UGI and a department of PA1Call. DPI replied to Sonny's email to let them know that AVRs could be submitted on the PA1call website with instructions on how to access AVR submissions. DPI emailed UGI for more pictures on 6/3/2022.</p> <p>Violations:</p> <p>Sonny's Tree & Lawn Care Section 5.8 - Failed to call 911 after striking UGI's gas line. Section 5.16 - Failed to submit an AVR within 10 days of the line strike. Section 5.2.1 - Failed to request for a ticket to identify facility owners lines at a worksite. Section 5.17 - Failed to respond to PUC request for information.</p>	<p>SONNY'S TREE & LAWN SERVICE: \$2,500.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
28232	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: Funk's Plumbing Project Owner: AZA Builders</p>	<p><u>On 1/6/2022 11:30:00 AM at 418 N ST CLAIR ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 3/11/2022 along Douglas Avenue in Elizabeth, Allegheny County, where a gas line was damaged.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that Funks Plumbing was installing the sewer lateral for a new home at 418 N St. Clair St., when they struck and damaged an unmarked Service line. They also state that there was no One Call for this excavation. Please see Peoples Picture 1 through 4.</p> <p>Funk's submitted a Routine ticket, 20220061668, at 1:22 pm on 1/6/2022. The line strike occurred at 11:30 am on 1/6/2022.</p> <p>Request for AVRs were sent to Funk's plumbing via mail and email on 5/26/2022. Requested AVR from AZA Builders, project owner, via mail on 5/26/2022.</p> <p>6/8/2022 - Received and responded to email from AZA Builders on submitting an AVR. Extended time period an additional 30 days. No AVR was received from AZA Builders or Funk's Plumbing.</p> <p>Violations:</p>	<p>Funk's Plumbing: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>AZA Builders: \$250.00 Section 6.1(7) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Funk's Section 5.2.1 - Failed to request for a ticket to identify facility owners lines at a worksite. Education is required. Section 5.8 - Failed to call 911 after striking People's gas line. Education is required. Section 5.16 - Failed Failure to submit an AVR within 10 days of the line strike. Education is required.</p> <p>AZA Builders Section 6.1.7 - AZA Builders Failed to submit an AVR within 10 days of the line strike. Education is required.</p>	
28291	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: CASALE DEVELOPMENT Project Owner: CASALE DEVELOPMENT</p>	<p><u>On 1/10/2022 10:45:00 AM at 513 W JEFFERSON ST, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Monday, January 10, 2022, at 513 Jefferson Street, in Pittsburgh, Allegheny County where a gas line was damaged. There are no tickets associated with this incident. Peoples Natural Gas Company (PNG) stated, Casale Development hit and damaged a 4-inch plastic low pressure gas main line. They were digging to build a new home and there was no excavation ticket prior to the job but there were locate marks from a previous One Call ticket. PNG stated in their Alleged Violation Report (AVR), 11-50 customer's service was interrupted for 6-12 hours. PNG provided photos of the damage. The PA One Call Compliance commented that Casale Development has placed PA One Call notifications in the past.</p> <p>On Thursday, June 23, 2022, a letter was mailed to Casale Development, requesting an AVR. They did not submit an AVR.</p> <p>Casale Development 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>	<p>CASALE DEVELOPMENT: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>
28239	<p>Facility Owner: UGI UTILITIES INC Contractor/Excavator: BARRASSO EXCAVATION Project Owner: North Catasauqua Borough</p>	<p><u>On 1/11/2022 9:56:00 AM at 1616 MAIN STREET, NORTH CATASAUQUA BORO, NORTHAMPTON</u> The incident occurred on Tuesday, January 11, 2022, at 1616 Main Street, in North Catasauqua Borough, Northampton County, where a gas line was damaged. UGI Utilities stated, Barrasso Excavation failed to use prudent techniques in the tolerance zone. A storm pipe was being installed by Barrasso Excavation and during the excavation a correctly marked gas service line was hit and damaged causing a leak. UGI's Alleged Violation Report (AVR) does not note if 911 was called or not. UGI provided photos of the damaged line.</p> <p>On Friday, July 1, 2022, an AVR request was sent by email to Barrasso Excavation and to the Project Owner, North Catasauqua Borough. AVRs were not submitted.</p> <p>Barrasso Excavation is in violation of sections:</p>	<p>BARRASSO EXCAVATION: \$1,250.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>North Catasauqua Borough: \$250.00 Section 6.1(7) 1st Offense \$250.00</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 required, and penalties applied</p> <p>North Catasaqua Borough is in violation of section: 6.1(7) Project owner failed to submit an AVR within 10 business days of a line strike</p> <p>Recommendation: Education and penalty applied</p>	
28848	<p>Facility Owner: PECO ENERGY</p> <p>Contractor/Excavator: A & R CONCRETE</p>	<p><u>On 1/12/2022 10:00:00 AM at 330 LLANWELLYN AV, GLENOLDEN BORO, DELAWARE</u> The incident occurred on Wednesday, January 12, 2022, at 330 Llewellyn Avenue, in Glenolden Borough, Delaware County, where a gas line was damaged.</p> <p>PECO Energy stated, A & R Concrete was excavating without a One Call ticket and during the excavation the unmarked .5-inch plastic gas service line was hit and damaged. One customers service was interrupted for 1- 6 hours, 911 was called with the Fire and Police Department responding. PECO provided no pictures.</p> <p>There are no tickets associated with this incident. On Friday, July 8, 2022, an Alleged Violation Report (AVR) request letter was mailed to A & R Concrete. An AVR was not submitted.</p> <p>A & R Concrete is in violation of sections:</p> <p>5(2.1) Excavator failed to submit a location request to One Call</p> <p>5(16) Excavator failed to submit an AVR within 10 business days of striking a line</p> <p>Recommendation: Education required, and penalties applied</p>	<p>A & R CONCRETE: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>
29493	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: W A PETRAKIS CONTRACTING</p> <p>Project Owner: PENNSYLVANIA AMERICAN WATER</p> <p>Designer: Shreffler and Company</p> <p>Other: City of Mckeesport</p> <p>Other: Verizon</p>	<p><u>On 1/25/2022 7:00:00 AM at SPRING ST, MCKEESPORT CITY, ALLEGHENY</u> Incident occurred 1/25/2022 at 8:00 am on Spring Street, Mckeesport City in Allegheny County.</p> <p>W A Petrakis failed to support an abandoned facility line owned by People's gas. 911 was called.</p> <p>Peoples Gas Company (Peoples) submitted an Alleged Violation Report (AVR) that stated, "W A Petrakis was replacing the sewer on Spring St. for PA American Water when the ditch caved in and damaged the service line Petrakis has exposed. Petrakis failed to provide support while excavating to install the sewer for PA American Water." Please see images labeled Peoples Gas Pictures 1,2, and 3.</p> <p>DPI sent an email and mail to obtain an AVR from Pennsylvania American Water (PAW) on 6/1/2022, and PAW responded with an AVR on 6/1/2022. The AVR stated that, "On 01/25/2022 the service line was damaged due to a partial trench collapse. Once again Peoples gas gave permission for the contractor to cap it.</p>	<p>W A PETRAKIS CONTRACTING: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(6)(ii) 1st Offense \$500.00</p> <p>PENNSYLVANIA AMERICAN WATER: \$1,000.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>City of Mckeesport: \$750.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 01/25/2022 at 12:25 PM and capped the line at the main."</p> <p>DPI mailed a request for an AVR from W A Petrakis Contracting (Petrakis) on 6/1/2022. Petrakis submitted an AVR on 6/17/22.</p> <p>Petrakis AVR states, "The line was marked by Peoples Gas. On 1/24/22 WAP performed an exploratory excavation of the gas main and service prior to excavating the main trench. Upon uncovering the main, it appeared the line was kinked prior to work being performed in this area for the sewer replacement project. The Peoples locator was contacted and made aware of the damage found to the line and gave permission to the WAP crew to cap the line due to the service being abandoned and disconnected at the house which had previously been demolished. On 1/25/22 the service was exposed again due to a minor trench collapse while performing the sewer replacement. The Peoples locator was contacted again and gave the WAP crew permission to repair the dead service again. A Peoples repair crew arrived onsite later in the day to cap the main." AVR notes the project being over \$400,000 and 2,000 feet. Complex tickets have been done, but there are no design tickets.</p> <p>DPI emailed People's to see if there was a gas leak and if 911 was called. Peoples responded on 6/2/2022, "I just verified with the customer serviceman and first responder. Peoples Gas' facility was damaged, there was a gas leak after the damage, and 911 was called; however, we do not know who called 911?"</p> <p>Violation:</p> <p>Petrakis Section 5.4 - Failed to take all reasonable steps to avoid interfering with lines where positions have been provided to the excavator. 1st Offense \$500 + Education is required. Section 5.6.ii - Failed to provide support for an exposed facility owner's line during excavation and demolition work. 1st Offense \$500 + Education is required.</p> <p>Pennsylvania American Water Section 6.1(1) - Failed to utilize sufficient level of subsurface utility engineering. 20203360625 1st Offense \$500 + Education is required. Section 6.1(3) - Released project for bid or construction before final design was complete. 1st Offense \$500 + Education is required.</p> <p>City of Mckeesport Section 2(5)(v) - Failed to respond to a routine one call ticket 20203360615. 1st Offense \$500 + Education is required. Section 2(4) - Failed to respond to a designers request for information. 20203360625. 1st Offense \$250 + Education is required.</p>	<p>\$250.00</p> <p>Verizon: \$2,500.00 Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Verizon Section 2(4) - Failed to respond to a designers request for information. 20203360625. Subsequent \$2,500 + Education is required.</p>	
28696	<p>Facility Owner: Columbia Gas of PA - North Contractor/Excavator: Iron Horse Productions Project Owner: Iron Horse Productions</p>	<p><u>On 1/25/2022 11:05:00 AM at FOX WATER TRACK RD, BEAVER BORO, BEAVER</u> The incident occurred on Tuesday, January 25, 2022, on Fox Water Track Road, in Beaver Borough, Beaver County, where a gas line was damaged. Columbia Gas stated, Iron Horse Productions was excavating to install a sewer manhole without a One Call ticket and during the dig an unmarked 4-inch gas man line was hit and damaged with a backhoe. At that time, Columbia Gas had a contracted crew working in the neighborhood and Iron Horse informed the Construction Coordinator of that job that they hit and damaged a gas line. The damage was reported by the Coordinator to Columbia Gas Integration Center, they called 911, and a crew was notified to make immediate repairs. Columbia Gas provide photos of the damage. There are no tickets associated with this incident. The PA One Call Compliance commented, Iron Horse Productions has placed notification with PA One Call in the past. On Wednesday, July 6, 2022, an Alleged Violation Report (AVR) request letter was mailed to Iron Horse Productions. An AVR was not submitted. Iron Horse Productions 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>	<p>Iron Horse Productions: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$250.00</p>
28769	<p>Facility Owner: UGI UTILITIES INC. Attn: Pipeline Safety Contractor/Excavator: Forcine Concrete & Construction Company</p>	<p><u>On 2/10/2022 12:00:00 AM at 2134 N. Union Street, LOWER SWATARA TWP, DAUPHIN</u> The incident occurred on Thursday, February 10, 2022, at 2134 N. Union Street, in Lower Swatara Township, Dauphin County, where a gas line was damaged. UGI Utilities stated, Forcine Concrete & Construction failed to place a One Call ticket before cutting/removing concrete with mechanized equipment. Forcine Concrete was working at the new UPS Facility, removing concrete to install protection posts and during the removal of the concrete the test station wires were damaged. UGI provided photos of the damage. Forcine Concrete & Construction stated, working at the direction of Kajima the GC of the project to install Ballard in a concrete pad that was pre cord for the locations of the Ballard. There are no tickets associated with this incident. The PA One Call Compliance commented, Forcine Concrete & Construction has placed notifications with One Call in the past.</p>	<p>Forcine Concrete & Construction Company: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Friday, July 8, 2022, an Alleged Violation Report (AVR) request letter was mailed to Forcine Concrete & Construction. They submitted their AVR on August 2, 2022.</p> <p>Forcine Concrete & Construction 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. For section 5(2.1) penalty applied. For section 5(16) zero penalty but keep the violation</p>	
28951	<p>Facility Owner: UGI UTILITIES INC Contractor/Excavator: JOHN HALLIDAY TRUCKING Project Owner: JOHN HALLIDAY TRUCKING</p>	<p><u>On 2/12/2022 11:55:00 AM at 77 Hazelton Street, ASHLEY BORO, LUZERNE</u> The incident occurred on Saturday, February 12, 2022, at 77 Hazelton Street, in Ashley Borough, Luzerne County, where a gas line was damaged. There are no tickets associated with this incident.</p> <p>UGI Utilities stated, the excavator, John Halliday Trucking, failed to place a One Call before their dig. Halliday is also the project owner and property owner. There are visible facilities on the property indicating a gas line, such as a meter and a pipeline above ground markers. During the excavation a gas service line was hit and damaged.</p> <p>The Fire and Police Department responded to the 911 call, and one customer's service was interrupted for 1-6 hours.</p> <p>UGI provide three photos of the damage and visible facilities.</p> <p>The PA One Call Compliance commented, no record of the contractor contacting PA One Call in the past.</p> <p>On Friday, July 15, 2022, a letter requesting an Alleged Violation Report (AVR), was mailed to John Halliday Trucking. They did not submit an AVR.</p> <p>John Halliday Trucking 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. For section 5(2.1) penalty applied. For section 5(16) zero penalty but keep the violation.</p>	<p>JOHN HALLIDAY TRUCKING: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>
29610	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: Verizon Project Owner: VERIZON</p>	<p><u>On 2/14/2022 10:30:00 AM at BECKY DR, BALDWIN BORO, ALLEGHENY</u> Incident occurred on February 14, 2022 at 10:30 am on Becky Drive, Baldwin Boro, Allegheny County.</p> <p>Verizon struck a Peoples Gas Company line while auguring. Verizon called 911.</p> <p>Peoples Gas Company's Alleged Violation Report (AVR) stated, "Verizon was installing new poles on Becky Dr. when they augured on the side of a plastic medium pressure gas main line 18" from the markings."</p>	<p>Verizon: \$1,500.00 Section 5(16) 3rd Offense \$750.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Emailed and mailed a request for an AVR to Verizon on 6/13/2022. No AVR has been received to date.</p> <p>Violation</p> <p>Verizon</p> <p>Section 5(4) - Failed to utilize due care within the tolerance zone. 20220381617</p> <p>Section 5(16) - Excavator failed to submit an alleged violation report. 20220381617</p> <p>Section 5(17) - Excavator failed to respond to request for information within 30 days.</p>	
29247	<p>Facility Owner: UGI UTILITIES INC</p> <p>Contractor/Excavator: Sal Mata</p>	<p><u>On 2/26/2022 1:40:00 PM at 2609 Baltimore Pike, EAST NOTTINGHAM TWP, CHESTER</u> The incident occurred on, Saturday, February 26, 2022, at 2609 Baltimore Pike, in East Nottingham Township, Chester County, where a gas line was damaged. There are no tickets associated with this incident.</p> <p>UGI Utilities stated that the excavator Sal Mata hit and damaged a gas service line. The excavator did not place a One Call ticket before their job. The Fire Department responded to the 911 call, 1 customers service was affected and 2 people were evacuated.</p> <p>UGI provided photos of the damaged line.</p> <p>The PA One Call Compliance commented, Sal Mata has not placed notifications with PA One Call in the past.</p> <p>On Friday, July 22, 2022, a letter was mailed to Sal Mata requesting an Alleged Violation Report (AVR).</p> <p>Sal Mata is in violation of sections:</p> <p>5(2.1) Excavator failed to submit a location request to One Call</p> <p>5(16) Excavator failed to submit an AVR within 10 business days of striking a line</p> <p>Recommendation: Education required, and penalties applied</p>	<p>Sal Mata: \$1,250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>
29460	<p>Facility Owner: Pittsburgh Water and Sewer</p> <p>Contractor/Excavator: DUQUESNE LIGHT COMPANY</p> <p>Project Owner: Duquesne Light Company</p>	<p><u>On 3/3/2022 4:15:00 PM at 3329 SPRUCE WAY, PITTSBURGH CITY, ALLEGHENY</u> PWSA provided documents that showing the laterals point of connection to the main. DPI removed all penalties and violations for PWSA.</p> <p>***** *****</p> <p>Incident occurred 3/3/2022 at 4:15 pm on 3329 Spruce Way, Pittsburgh in Allegheny County.</p> <p>Duquesne Light (Duquesne) submitted an AVR stating that they hit an unmarked water service line. Please see Pictures labeled DUQUESNE 1,2, 3. Pittsburgh Water and Sewer Authority (PWSA) responded to the site.</p> <p>Request for an AVR from PWSA was made by mail and email on 5/31/2022.</p> <p>PWSA stated in an email on 5/31/22 that the unmarked line that was hit is a lateral line owned by the customer.</p>	<p>Pittsburgh Water and Sewer: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DPI emailed Duquesne for the reasoning of the initial emergency ticket. Duquesne responded that they were looking into it. On 7/7/2022 Duquesne Light stated via email that, "The service center that handles these areas was going out to the sites to review and mark for normal one calls when this pole was deemed emergent due to the deterioration notice on site. They then proceeded to complete as a emergency."</p> <p>Violation:</p> <p>PWSA Section 2.5.i.1 - PWSA failed to mark the connection of their line with the customers lateral.</p>	
29806	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: J and J Heat Source Project Owner: K 2 Property Developments</p>	<p><u>On 3/10/2022 1:20:00 PM at 900 PENN AVE, NEW BRIGHTON BORO, BEAVER</u> K2 Prop. Management is not involved. See email. Removing violation & penalty 6.1(7) for K2 Property Management. ***** Incident occurred on 3/10/22 at 1:20pm at 900 Penn Ave, New Brighton Boro, Beaver County where a gas facility was damaged.</p> <p>J & J Heat Source placed their excavator scoop on top of a curb stop that caused it to be severed. The Gas line is owned by Columbia Gas company. 911 was called.</p> <p>Columbia Gas' Alleged Violation Report (AVR) stated, J" and J Heat Source was excavating with a backhoe inside the tolerance zone when they went to change the position of the backhoe, placing the bucket on top of the exposed curb valve, causing the marked 1" plastic gas service line to sever." Columbia Gas submitted pictures 1-5 from the incident.</p> <p>Letters were sent by mail to J and J Heat Source 6/23/22 and K2 Property Developments on 6/24/22 with a request for an AVR. No AVRs have been received.</p> <p>Violations:</p> <p>J and J Heat Source Section 5(6)(ii) - Failed to provide support of mechanical protection for known facility owner's lines at the construction site. 20220692058. \$500 + Education is required Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. 20220692058 \$250 + Education is required</p> <p>K2 Property Developments Section 6.1(7) - Failed to submit an AVR within 10 business days of a line strike. 20220692058 \$250 + Education is required</p>	<p>J and J Heat Source: \$750.00 Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>K 2 Property Developments: \$0.00</p>
29373	<p>Facility Owner: PECO ENERGY Contractor/Excavator: BRUBACHER EXCAVATING</p>	<p><u>On 3/11/2022 1:00:00 AM at LOCKWOOD LANE, EAST GOSHEN TWP, CHESTER</u> The incident occurred on Friday, March 11, 2022, on Lockwood Lane, in East Goshen Township, Chester County, where a gas line was damaged.</p>	<p>PECO ENERGY: \$2,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: AQUA PENNSYLVANIA INC Other: Verizon PA</p>	<p>Brubacher Excavating, working for Aqua PA, was trenching to install a new water main line and during their excavation a 1-inch conduit was found a foot deep (the excavation was in the street adjacent to 30 Lockwood Lane). The .5-inch gas line was hit and damaged. The Fire and Police Departments responded to the 911 call. Brubacher provided photos with the locate marks and a hit-kit.</p> <p>PECO Energy stated, because an inaccurate record was used to locate the line, the .5-inch plastic gas service line was mismarked and damaged.</p> <p>20220391498- New Excavation Routine ticket, was placed on 2/8/2022, at 11:12am, with a response due date of 2/13/2022. Responses: PECO- Responded Late on 2/22/2022 as Field Marked. Verizon- Responded Late on 2/24/2022 as Clear No Facilities.</p> <p>*PECO is in violation of sections: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of the line 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time Recommendation: Penalties applied</p> <p>*Verizon is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Penalty applied</p>	<p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Verizon PA: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00</p>
29500	<p>Facility Owner: Peoples Gas Contractor/Excavator: D&M Construction Project Owner: PEOPLES GAS COMPANY LLC</p>	<p>On 3/11/2022 8:54:00 AM at DOUGLAS AVE, ELIZABETH TWP, ALLEGHENY PNG is disputing the 2.5.i with the following reasons: Peoples Gas locator made every attempt to locate the facility accurately and with confidence. There were no maps or records available and no tracer wire available. The locator advised the excavator of the trouble locate areas and advised the onsite supervisor to dig prudently at the sites discussed as trouble locates. The excavator spotted the line prior to the damage. No response from the excavator or images to show if the line was or wasn't marked accurately.</p> <p>Removing violation and penalty 2.5.i for PNG. ***** ***** *****</p> <p>Event occurred on 3/11/2022 along Douglas Ave in Elizabeth Township, Allegheny County where D&M Construction hit an unmarked Peoples Gas (PNG) line.</p> <p>PNG's Alleged Violation Report (AVR) stated, "Contractor working for PNG spotted service line then moved to the side to ditch for new service being installed. Contractor then hit live service that swung out 3 and was not mapped on service records."</p>	<p>Peoples Gas: \$0.00</p> <p>D&M Construction: \$1,250.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DPI mailed and emailed a request for an AVR from D&M Construction on 6/7/2022. AVR was due on 3/25/2022.</p> <p>D&M 's AVR provided a blank AVR with no summary of the event. AVR marked that 911 was not called.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2.5.i - Failed to mark lines accurately. 20220412028</p> <p>D&M Construction Section 5.8 - Failed to notify 911. Education is required. Section 5(16) - Failed to submit an AVR within 10 business day of a line strike. Education is required.</p>	
29554	<p>Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator: Matrix NAC Project Owner: PPL ELECTRIC UTILITIES CORPORATION</p>	<p><u>On 3/17/2022 10:37:00 AM at LUZERNE ST, SCRANTON CITY, LACKAWANNA</u> Incident occurred on 3/17/2022 at 10:37am along Luzerne Street, Scranton, Lackawanna County.</p> <p>Matrix NAC (Matrix) hit an unmarked sewer owned by Pennsylvania American Water (PAW) while replacing poles for PPL Electric (PPL).</p> <p>PAW's AVR stated that they their locator marked an out of service line and missed the 12" VCP storm crossover pipe. PAW mentions that they missed the pipe while marking the area.</p> <p>Matrix's AVR states that the sewer line was not marked and they unknowingly hit the pipe. Also notes excavation type as auguring.</p> <p>PPL's AVR mentions that Matrix hit the unmarked line while auguring with a valid ticket.</p> <p>Violation: Section 2.5.i - Pennsylvania American Water failed to locate line. 2022069535</p>	<p>PENNSYLVANIA AMERICAN WATER: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>
29543	<p>Facility Owner: SUEZ WATER PENNSYLVANIA INC Contractor/Excavator: Secco Home Services</p>	<p><u>On 3/18/2022 10:00:00 AM at 3703 N 2ND St, SUSQUEHANNA TWP, DAUPHIN</u> Incident occurred on 3/18/2022 at 10am at 3703 North 2nd street, Susquehanna Township, Dauphin County.</p> <p>Secco/Pronto Plumbing hit a mismarked water line owned by Suez Water Company.</p> <p>Suez Water Company's AVR stated, "2" main was marked by using mapping and visual techniques. Actual location of the 2" main is misrepresented in mapping system. Marks from locator were off. Map shows where main was hit in the one circle and how it shows the main ran which is wrong."</p> <p>AVR request was mailed and emailed to Pronto on 6/8/2022. Pronto emailed back stating they were unaware of the need to submit an AVR, but would</p>	<p>SUEZ WATER PENNSYLVANIA INC: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Secco Home Services: \$250.00 Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>complete an AVR by 6/20/22. No AVR has been received as of 7/8/22.</p> <p>Violations:</p> <p>Suez Water Company Section 2.5.i - Failed to mark lines within 18 inches. 20220742669</p> <p>Pronto Plumbing/Secco Home Services Section 5.16 - Failed to submit an AVR. 20220770802 Education is required.</p>	
29805	<p>Facility Owner: Beaver Falls Municipal Water Authority Contractor/Excavator: Columbia Gas of PA Project Owner: Columbia Gas of PA - North</p>	<p><u>On 3/22/2022 3:30:00 PM at 1333 4TH ST, BEAVER FALLS CITY, BEAVER</u> Incident occurred on 3/22/22 at 3:30pm at 1333 4th Street Beaver Falls City, Beaver County where an unmarked water line was damaged.</p> <p>Columbia Gas hit a mismarked water line owned by Beaver Falls Municipal Water Authority.</p> <p>Columbia Gas' Alleged Violation Report (AVR) stated, "Columbia Gas crew was excavating to explore for a leak on a 6" steel gas main with a backhoe outside of the tolerance zone when they damaged an inaccurately marked 3/4" copper water service. The marks were approximately 24" away from the line that was damaged."</p> <p>Mailed and emailed Beaver Falls Municipal Water Authority a request to submit an AVR on 6/23/2022. Email delivery receipt 6/24/2022. AVR is not required if the damage was less than \$2,500 or if a line has not been hit twice within 6 months by the same excavator.</p> <p>Violations:</p> <p>Beaver Falls Municipal Water Authority Section 2(5)(i) - Failed to locate underground line within 18 inches. 20220693232. Education is required + \$500</p>	<p>Beaver Falls Municipal Water Authority: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>
29585	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: CASPER COLOSIMO AND SONS Project Owner: PENNSYLVANIA AMERICAN WATER Other: Dormont Borough</p>	<p><u>On 3/23/2022 8:30:00 AM at 3047 TEXAS AVE, DORMONT BORO, ALLEGHENY</u> PAWC is disputing the penalty for 6.1(1) - The projects were disconnected, not continuous, and under \$400,000 each.</p> <p>DPI is removing the violation and penalty of 6.1(1) for PAWC.</p> <p>PNG is disputing 2.5.i.1 and 2.5.v.</p> <p>2.5.v Reasoning - Full ticket responses with vac truck scheduling was submitted along with email mentioning calls that correlate with KARL communications. 2.5.i.1 Reasoning - Excavator Vac'd and found an abandoned service line at the edge of the Vac area that they assumed was the active line. Peoples active lateral was then hit a few feet away.</p> <p>DPI is removing both violations.</p>	<p>PEOPLES GAS: \$0.00</p> <p>PENNSYLVANIA AMERICAN WATER: \$250.00 Section 4(4) 1st Offense \$250.00</p> <p>Dormont Borough: \$1,500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>***** ***** *****</p> <p>Incident occurred on March 23, 2022 at 830 am at 3047 Texas Avenue, Dormont, Allegheny County.</p> <p>911 was called by Casper Colosimo & Son, Inc (Casper). Casper hit a utility line owned by Peoples Gas Company (PNG) while doing work for Pennsylvania American Water (PAW).</p> <p>Casper's Alleged Violation Report (AVR) stated, "Both Peoples Gas and Columbia Gas responded to the one call and marked lines. Peoples Gas did not locate the service line for 3047 Texas Ave. There was not a paint mark from either gas company within 7 feet of this particular peoples service line. We were not aware of it and struck it while excavating."</p> <p>PAW's AVR stated, "While CCSI was digging to lay new water main for PA American Water they hit and damaged a Peoples Gas service line that was not marked. According to CCSI Peoples did respond to the one call but missed this service."</p> <p>Total Complex Project involved 900ft, 600ft, and 700ft across three streets. Estimated cost would be over \$400,000 which would require level A SUE. PA American has stated that the cost of the project was under \$400,000, and they are not cited for section 6.1(1)</p> <p>PNG's AVR stated, Casper Colosimo & Sons was installing new water main for PA American Water on Texas Ave. when they struck and damaged a 1" plastic gas service line. The locator marked out the curb box and also marked out in white where he thought the long service crossed the road. He communicated this to Art Rust, the contact on the ticket. He informed Art to dig prudently under 5.15 if the crew would get there before Peoples Gas with the vac truck. The crew struck the 1" plastic gas service line almost inline with the white paint the locator marked out. Casper Colosimo failed to exercise and take all necessary due care to prevent damaging underground facilities." PNG's VAC picture 1 & 2 show that lines were marked in white prior to the damage with indications for a vac truck. The first line was already exposed and the second line indicates the need for a Vac Truck prior to excavation.</p> <p>Peoples email about Vac Truck - I do not believe I ever responded to this email. I do not have a post complex project meeting agreement in writing. Casper Colosimo typically vac everything they cross and when they have issues, Jim, their vac truck operator, would contact me and either I would supply more information, or send my truck before their excavation crew begin. I typically wait to hear from Casper Colosimo before sending internal vac trucks. Most of the time, I can just supply better information to the vac truck operator and the line is</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>found by their truck. But if not, I do not hesitate to send my internal truck prior to their excavation crew's arrival.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20220702599. Section 2(5)(i.1) – Failed to locate an actually known facility's point of connection to its facilities.</p> <p>Dormont Borough Section 2.5.v - Failed to respond to routine PA1Call ticket, 20220702599. Education is required. Section 2.5.vii - Failed to respond to emergency PA1Call ticket, 20220820686. Education is required.</p> <p>PAWC 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>Case 29732 is part of the same Complex Project for PA Water. Project Owner violations listed in case 29732.</p>	
29655	<p>Facility Owner: Aqua Contractor/Excavator: Harlan Electric Co Project Owner: PPL Electric</p>	<p><u>On 3/23/2022 9:50:00 AM at 3 GREENBRIAR LN, HAZLE TWP, LUZERNE</u> Incident occurred March 23, 2022 at 9:50am at 3 Greenbriar Lane, Hazle Township, Luzerne County. Harlan Electric Company struck a mismarked water line owned by Aqua Pennsylvania.</p> <p>Aqua Pennsylvania's AVR stated that, "An unknown second water line owned by Eagle Rock Resort for feeding their ski slopes was also present in this location. The facility line locator actually picked up the unknown line and marked the location as such. This line location also worked with the visual presence of the valve box locations. unknown to the locator the actual Aqua watermain was offset approximately 3' from this unknown facility. When the contractor began auguring for the new pole location based on the mark out they damaged the actual Aqua water main. The valves were shut off and Aqua mobilized a contractor to repair the break."</p> <p>PPL Electric's AVR stated that Aqua was on site during the dig in case a mismarked line was hit. An unknown second line was hit 3 feet from the mark which Aqua repaired immediately.</p> <p>Harlan Electric Company stated in their AVR that they were digging while Aqua was there when they struck a second unmarked water line 3 feet from the mark. Harlan Electric Image 1 shows the damage 3 feet from the mark out.</p>	<p>Aqua: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Harlan Electric Co: \$0.00 Section 5(16) 1st Offense \$0.00</p> <p>PPL Electric: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Violation</p> <p>Aqua Pennsylvania Section 2.5.i - Failed to locate and mark position of a known line. 20220692014</p> <p>PPL Electric Section - 6.1(7) - Project owner failed to submit an AVR within 10 business days. 2022081504 Education and a warning.</p> <p>Harlan Electric Section 5(16) - Excavator failed to submit an AVR within 10 business days.2022081504 Education and a warning.</p>	
29801	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: W A PETRAKIS CONTRACTING Project Owner: PENNSYLVANIA AMERICAN WATER Other: Ingram Borough Other: Verizon</p>	<p>On 3/23/2022 12:00:00 PM at STRATMORE ST, PITTSBURGH CITY, ALLEGHENY PAWC - We are rejecting the penalty for 2 (5) (v) as PAWC arrived on site for our project on 02/28/2022 and submitted a response of "Cars parked on sidewalk. No permit for this job yet." PAWC spoke to contractor regarding marking, and the contractor advised the permit was not valid until 03/07/2022. The line was marked on 03/03/2022. DPI has removed the violation and penalty of 2(5)(v) after reviewing the information from PAWC.</p> <p>Ingram Borough is disputing 2(5)(v) - Their reasoning is that the Borough showed up on site to tell the excavator they were clear and had no facilities in person.</p> <p>Contacted and received an email from Petrakis saying that the Borough of Ingram showed up to say they had no facilities involved in person. Recommended that the borough accept the violation reduced to \$0 for not responding in KARL along with education that is required. The Borough of Ingram has accepted this resolution and is no longer disputing.</p> <p>Peoples disputed 2.5.i for bleedover, the 2.5.v was for the locator being on vacation.</p> <p>DPI made the following changes: Remove 2.5.v on ticket 20220450908 (should have been a 2.5.viii) Remove the penalty but keep the violation on 2.5.i on ticket 20220521327. Keep the 2.5.v on ticket 20220690703.</p> <p>***** ***** *****</p> <p>Incident occurred on 3/23/2022 at 12pm along Stratmore Street, Pittsburgh City, Allegheny County.</p> <p>W A Petrakis (Petrakis) hit a mismarked 1" plastic service line owned by Peoples Gas (PNG).</p> <p>PNG Alleged Violation Report (AVR) stated, "WA Petrakis was installing a new water main for PA</p>	<p>PEOPLES GAS: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00</p> <p>PENNSYLVANIA AMERICAN WATER: \$0.00</p> <p>Ingram Borough: \$0.00</p> <p>Verizon: \$5,000.00 Section 2(5)(v) Subsequent \$1,000.00</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>American Water (PAWC) on Stratmore St. when they struck and damaged a mismarked 1" plastic service line. The locator was locating conductively and the signal bled off onto the old steel retired service line. The O&M crew responding found the wire was touching the retired steel service and rerouted the wire near the curb valve and box to prevent this from occurring in the future."</p> <p>Petrakis AVR stated, their crew exposed a steel line at the gas mark then proceeded to dig when they hit an unmarked plastic gas line. The foreman on site called 911 and all equipment was shut down. Petrakis pictures 1-4 confirm the statement.</p> <p>PAWC's AVR mentions that Petrakis had exposed a steel line then hitting an unmarked gas line 3 feet from the mark while installing new lines for PAWC.</p> <p>Violations:</p> <p>PNG Section 2.5.i - Failed to locate an underground line. 20220521327 Section 2.5.v - Failed to respond to a ticket. 20220450908 Section 2.5.v - Failed to respond to a ticket 20220690703</p> <p>Pennsylvania American Water Company Section 2.5.v - Failed to respond to a ticket on time. 20220521327</p> <p>Verizon Section 2.5.v - Failed to respond to a ticket on time. 20220521327 Section 2.5.v - Failed to respond to a ticket. 20220450908 Section 2.5.v - Failed to respond to a ticket. 20220690703</p> <p>Ingram Borough Section 2.5.v - Failed to respond to a ticket. 20220690704</p>	
29723	<p>Facility Owner: Columbia Gas of PA - Central</p> <p>Contractor/Excavator: McKees Rocks Borough</p> <p>Project Owner: McKees Rocks Borough</p>	<p><u>On 3/24/2022 9:50:00 AM at HERBST ALY, MCKEES ROCKS BORO, ALLEGHENY</u> Incident occurred on 3/24/2022 at 9:50am at Herbst Aly, McKees Rocks Boro, Allegheny County.</p> <p>McKees Rocks Borough hit a line owned by Columbia Gas four days before their lawful start date.</p> <p>Columbia's Alleged Violation Report (AVR) states, "McKees Rocks Borough called in routine ticket # 20220810462 at 8:00am on 03/22/2022 with a lawful start date of 03/28/2022. McKees Rocks Borough started work before their lawful start date and hit an unmarked 2" plastic gas main line while doing catch basin repairs. The local Damage Prevention Specialist (DPS) left a voicemail on the phone number provided on the 1-call ticket for onsite contact on Thursday 03/24/2022 but has</p>	<p>McKees Rocks Borough: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>not received a return call as 03/30/2022. The DPS also sent an email with educational information to a street department general email."</p> <p>On 6/16/2022, a letter was mailed requesting an AVR from McKees Rock. They filed an AVR on 7/1/2022, but no summary (or "statement") was provided about the incident.</p> <p>Violation:</p> <p>McKees Rocks Borough Section 5(2.1) - Excavator began work before the lawful start date of ticket 20220810462. Education is required. Section 5(6)(i) - Excavator failed to plan the excavation to avoid damage or minimize interference. 20220810462. Education is required. Section 5(16) - Excavator failed to submit an alleged violation report within 10 business days of the line strike. 20220810462. Education is required.</p>	
29922	<p>Facility Owner: COMCAST</p> <p>Contractor/Excavator: BARRASSO EXCAVATION</p> <p>Project Owner: South Heidelberg Township</p> <p>Other: Township of Spring</p>	<p><u>On 3/25/2022 12:00:00 AM at 123 Aspen Ave, SOUTH HEIDELBERG TWP, BERKS</u> Incident occurred on 3/25/22 at 125 Aspen Ave, South Heidelberg Township, Berks County.</p> <p>Barrasso Excavating hit a marked cable line owned by Comcast while hand digging to locate the line.</p> <p>Comcast's Alleged Violation Report (AVR) states, "Tech States: cable in half USIC the locator on site and verified correct locates." Two images provide show the pinched severed line and Barrasso's truck.</p> <p>Mailed and emailed request for AVRs to Barrasso and S. Heidelberg Township on 6/29/22. Both submitted AVRs on 6/29/22. South Heidelberg was unaware of the incident till 6/29/22. Barrasso had not submitted an AVR because they were using hand tools at a depth of 4 inches while locating the line.</p> <p>Barrasso's AVR states, "We did do a one call. The part of this project where the line was hit was in a private yard and in the grass we were reconnecting a sewer lateral to the main. We were working 4' deep. The line was marked and we hit it 4" in the dirt with a shovel and cut it looking for it. We did not take picture since we did damage it and it was our fault."</p> <p>South Heidelberg Township's AVR states, "South Heidelberg Township and South Heidelberg Township Municipal Authority were unaware of the issue until an email was sent today to our Public Works manager, Bill Lanza. Barrasso Excavation is the company who did the replacement of the sewer pipe and were the ones who hit the cable line."</p> <p>DPI finds that Barrasso was using prudent techniques within the tolerance zone while hand digging to locate the marked line.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
29653	Facility Owner: PECO ENERGY Contractor/Excavator: Repici Contracting	<p><u>On 3/26/2022 10:00:00 PM at 925 COUNTY LINE RD, LOWER MERION TWP, MONTGOMERY</u> Incident occurred March 26, 2022 at 10pm at 925 County Line Road, Lower Merion, Montgomery County. Repici Contracting called 911 after digging and hitting a gas service line without a PA 1 Call.</p> <p>PECO Energy's alleged violation report stated, "ON SATURDAY, 3/26/22, PHIL REPICE, WHILE INSTALLING A FENCE, DAMAGED AN UNMARKED 1 INCH PLASTIC GAS SERVICE TO 925 COUNTY LINE RD. IN BRYN MAWR, MONTGOMERY COUNTY. THIS SERVICE WAS DAMAGED WHEN THE CONTRACTOR PUNCTURED THE 1 INCH PLASTIC GAS SERVICE. THE CONTRACTOR DID NOT CALL PA ONE CALL TICKET TO HAVE THE UNDERGROUND UTILITIES MARKED OUT PRIOR TO THE START OF EXCAVATION. THERE WERE 2 GAS METERS CLEARLY VISIBLE WITHIN THE WORK AREA THAT THE CONTRACTOR IGNORED. 1 CUSTOMER AFFECTED AND NO INJURIES."</p> <p>DPI mailed and emailed Repici Contracting on 6/15/22. No response has been made. (See letter and email attachments)</p> <p>Violations:</p> <p>Repici Contracting Section (2.1) - Excavator failed to submit a One Call ticket. Section 5(16) - Excavator failed to submit and AVR.</p>	Repici Contracting: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$250.00
29729	Facility Owner: PEOPLES GAS Contractor/Excavator: WILSON EXCAVATING Project Owner: PENNSYLVANIA AMERICAN WATER Other: Carneige Borough Other: Verizon	<p><u>On 3/28/2022 11:00:00 AM at ROSS AVE, CARNEGIE BORO, ALLEGHENY</u> PNG disputed 2.5.v and 2.5.i for bleedover on the tracer wire and proof that they went to mark lines but failed to respond on time to KARL.</p> <p>DPI is keeping the 2.5.v, but reducing the 2.5.i to \$0.</p> <p>***** ***** *****</p> <p>Incident occurred on 3/28/2022 at 11am on Ross Avenue, Carnegie, Allegheny County.</p> <p>Wilson Excavating (Wilson) was installing new water lines for Pennsylvania American Water (PAW) when they hit a mismarked gas line owned by People's Gas Company (Peoples). 911 was called by Wilson.</p> <p>Peoples' Alleged Violation Report (AVR) stated that their 1 inch plastic gas line was mismarked due to an abandoned line's tracer wire bleeding over. The issue was fixed to prevent the same issue happening in the future.</p> <p>Wilson Excavating's AVR stated that they hit a mismarked gas line then called 911 and 811. Please see</p>	PEOPLES GAS: \$750.00 Section 2(5)(v) 3rd offense \$750.00 Carneige Borough: \$250.00 Section 2(5)(v) 1st Offense \$250.00 Verizon: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>files saved as Wilson Excavating Picture 1. Picture differentiates this from the line strike in case 29800.</p> <p>PAW's AVR stated that the mismarked line was off by 10 feet and 6 inches.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2.5.i - Failed to locate underground lines. 20220680787 Section 2.5.v - Failed to respond to a routine ticket in time. 20220881255</p> <p>Carnegie Borough Section 2.5.v - Failed to respond to a routine ticket in time. 20220881255 Recommend Required Education</p> <p>Verizon Section 2.5.v - Failed to respond to a routine ticket in time. 20221013669</p>	
29807	<p>Facility Owner: Peoples Gas Contractor/Excavator: PENN TOWNSHIP SEWAGE AUTHORITY Project Owner: Penn Township Sewage Authority</p>	<p><u>On 3/30/2022 9:35:00 AM at 705 WILLIAM DR, PENN TWP, WESTMORELAND</u> PNG is disputing Section 2(5)(i.1). They provided pictures showing that they marked the curb stop in yellow and the point of connection in white for hydrovac. PNG also sent the complete ticket responses which indicated the use of a Hydrovac by Penn Township to locate the point of connection. Lateral was found by Penn Township and not damaged. The was damaged down the line.</p> <p>DPI is removing the 2(5)(i.1) for PNG.</p> <p>***** ***** *****</p> <p>Incident occurred on 3/30/2022 at 9:35am at 705 William Drive, Penn Township, Westmoreland County.</p> <p>Penn Township Sewage Authority (PTSA) hit a gas line owned by Peoples Gas (PNG) while using an excavator within the tolerance zone.</p> <p>The Alleged Violation Report for PNG stated, "PTSA was excavating to remove/replace a manhole in front of 705 William Drive. They spotted our mainline and nearby service with their vac truck but while cleaning out excavated hole with excavator they hit PNG 3" plastic main with a bucket tooth."</p> <p>PTSA's AVR mentions striking the exposed gas line with an excavator while digging- deeper for their own utility line. PTSA called 911. PTSA's report also states that they used a hydro vac to identify People's gas line that was marked in white instead of yellow. PTSA Picture Evidence 1-4 show yellow markings at the site of the main gas line. People's lateral point of connection was not marked, but this was several feet away from the damaged section of line.</p>	<p>Peoples Gas: \$0.00</p> <p>PENN TOWNSHIP SEWAGE AUTHORITY: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Violations:</p> <p>People's Gas Company Section 2.5.i.1 - Failed to identify a known point of connection. 20220801958</p> <p>Penn Township Sewage Authority Section 5.4 - Failed to use prudent techniques within the tolerance zone. 20220801958</p>	
29901	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: MACSON CORPORATION</p>	<p><u>On 3/30/2022 11:30:00 AM at 2513 5TH AVE, MCKEESPORT CITY, ALLEGHENY</u> Incident occurred on March 30, 2022 at 11:30am at 2513 5th Ave Mckeessport City, Allegheny County.</p> <p>Macson Corporation hit a marked gas line owned by Peoples Gas Company.</p> <p>People's AVR states, "Macson Corporation was widening the road and installing new sewers for GetGo on 5th Ave. in McKeesport when they struck and damaged a properly marked 1.25" low pressure steel service line serving 2513 5th Ave. Macson Corp. failed to exercise due care and take all reasonable steps to prevent damaging the properly marked service line." AVR notes that 911 was not called. Peoples images 1-4 show the damaged line.</p> <p>Google Streetview image dated December 2021 shows the line and curb stop were marked properly.</p> <p>DPI mailed a request for an AVR to Macson Corporation on 6/27/2022. No AVR has been received.</p> <p>Violations:</p> <p>Macson Corporation Section 5(4) - Failed to exercise due care and prudent techniques in the tolerance zone on ticket 20220800943. Required Education + \$500 Section 5(16) - Failed to submit an alleged violation report within 10 business days of a line strike. 20220800943. Required Education + \$250 Section 5(8) - Failed to call 911 after a line strike with the release of hazardous material. Required Education + \$1,000 Section 5(17) - Failed to comply with all requests for information within 30 days from the PUC. Required Education + \$250</p>	<p>MACSON CORPORATION: \$2,250.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
31404	<p>Facility Owner: PECO ENERGY Contractor/Excavator: SAFEZONE Line Services Project Owner: Verizon</p>	<p><u>On 3/31/2022 10:00:00 AM at 231 W COUNTY LINE RD, HORSHAM TWP, MONTGOMERY</u> Incident occurred on 3/31/2022 at 10am at 231 West County Line Road, Horsham, Montgomery. Safezone Line Service (Safezone) hit an unmarked line owned by PECO while working for Verizon. 911 was called.</p> <p>PECO's AVR states, "ON 3/31/2022 AT APPROXIMATELY 10:25 HOURS, SAFEZONE LINE SERVICES, WHILE AUGERING TO REPLACE A VERIZON POLE, DAMAGED A 6 INCH PLASTIC,</p>	<p>SAFEZONE Line Services: \$1,000.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(3.1) 1st Offense \$250.00</p> <p>Section 5(13) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>MEDIUM PRESSURE GAS MAIN IN FRONT OF 231 W. COUNTY RD. IN HORSHAM TOWNSHIP, MONTGOMERY COUNTY. THIS DAMAGE OCCURRED BECAUSE THE CONTRACTOR WAS DIGGING IN THE WRONG AREA. THEIR TICKET LISTS THE ADDRESS OF 237 W. COUNTY LINE ROAD TO BE MARKED. THE TICKET ALSO SPECIFICALLY LISTS POLE # 28 AS THE POLE BEING REPLACED AND THAT IT IS LOCATED APPROXIMATELY 10 FEET EAST OF THE INTERSECTION WITH MEETINGHOUSE RD. AND THAT THE POLE WILL HAVE A WHITE X PAINTED ON IT. THE CONTRACTOR WAS ACTUALLY AUGERING NEXT TO POLE # 26, ONE BLOCK EAST OF THE DESCRIBED WORK AREA. POLE 26 DOES NOT HAVE A WHITE X ON IT AND THERE WERE NO PA ONE CALL MARKS IN THE AREA BY ANY UTILITY EVEN THOUGH THE PA ONE CALL TICKET RESPONSE SHOWS PECO FACILITIES AS "MARKED" 0 CUSTOMERS AFFECTED AND NO INJURIES. I SUBMITTED A PREVIOUS AVR UNDER THE ADDRESS AND SELECTED EXCAVATOR BY MISTAKE; I AM RESUBMITTING AS THE FACILITY OWNER, PECO IS NOT THE EXCAVATOR."</p> <p>Ticket 20220871845 MapImage and Ticket 20220901427 Emergency MapImage confirm what PECO stated in their AVR.</p> <p>DPI mailed and emailed AVR request letters to Verizon and Safezone on 6/22/2022. AVRs were due 4/14/2022. No AVRs were submitted by 7/21/2022.</p> <p>Violations:</p> <p>Safezone Line Services Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. 20220901427. Education is required Section 5(3.1) - Scope of project exceeds the maximum area of a routine ticket. 20220871845. Education is required Section 5(13) - Excavator changed the location of the project without notify PA1call. 20220871845. Education is required</p> <p>Verizon Section 6.1(7) - Failed to submit an AVR after 10 days of a line strike. 20220901427.</p>	<p>Verizon: \$2,500.00 Section 6.1(7) Subsequent \$2,500.00</p>
29749	<p>Facility Owner: PPL Electric Utilities Contractor/Excavator: Lamar Huber Excavating Project Owner: Cedar Run Construction</p>	<p><u>On 3/31/2022 2:45:00 PM at 141 Rothsville Station Road, WARWICK TWP, LANCASTER</u> Incident occurred on 3/31/2022 at 2:45pm at 141 Rothsville Station Road, Warwick Township, Lancaster County.</p> <p>Lamar Hubler Excavating was demolishing a house when they ripped out a PPL Electric line with an excavator. No PA 1 call ticket had been placed.</p>	<p>Lamar Huber Excavating: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PPL Electric's Alleged Violation Report (AVR) stated, "On Thursday, 3/31/2022 a non-PPL contractor from Lamar Huber Excavating contacted an underground secondary service while demolishing a building at 141 Rothsville Station Road, Lititz, Warwick Township, Lancaster County. There were no reported injuries. One customer lost power. The excavator did not place a PA One Call prior to excavating. Additionally, after the excavator dug up the energized electric service line, tearing the meter and meter base from the structure, had on site personnel break open the conduit at the base of the transformer pole and cut the PPL electrical service lines. The excavator then continued to dig at the site, pulling up the remaining service conductors. PPL Public Safety contacted Mr. Huber who stated he did not have a One Call ticket." PPL Pictures 5-10 show the damage line and disconnect at the pole. PPL Pictures 1-4 are google map photos showing where the line ran underground to the house.</p> <p>On 6/17/2022, letters were mailed requesting AVRs from Lamar Hubler Excavating and Cedar Run Construction. Also, an AVR was request was submitted through Lamar's company's website. Lamar submitted their AVR 6/29/2022."</p> <p>Lamar Huber Exavating's AVR states, "So there was no water line hit at this project.. There were no utilities hit on this site This was a project where all utilities were being removed. The general contractor, also the owner of the site (CEDAR RUN CONSTRUCTION) did not contact the right extension at PPL to tell them he needs power disconnected & removed from the house for demolition. After we discovered there is still power to the house a certified electrician cut an capped the line at the utility pole. At that time we assumed that the electric company did not show up as they promised. However questioning the owner after PPL got upset.. we discovered that he did not notify correct persons at PPL. This line was not hit. It was removed from the site."</p> <p>Violations:</p> <p>Lamar Hubler Excavating Section 5(2.1) - Excavator failed to submit a location request to one call within the correct timeframe. Education is required. Section 5(6)(i) - Failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility. Education is required. Section 5(7) - Failed to immediately report to the facility owner any break or leak in its lines. Education is required. Section 5(16) - Failed to submit an AVR within 10 business days of striking a line. Education is required. Submitted AVR after requested to by the PUC. Penalty reduced to \$0.</p> <p>Cedar Run Construction</p>	<p>Section 5(7) 1st Offense \$1,000.00</p> <p>Cedar Run Construction: \$1,000.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 6.1(7) - Project Owner failed to submit and AVR within 10 days of a line strike. Education is required.</p> <p>Section 4(4) - Failed to prepare constructions drawings to avoid damage and minimized interference with facility lines. Education is required.</p> <p>Section 6.1(3) - Released a project for bid before final design was complete. Education is required.</p>	
29800	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: WILSON EXCAVATING - A LINDY GROUP COMPANY</p> <p>Project Owner: PENNSYLVANIA AMERICAN WATER</p> <p>Other: Carnegie Borough</p>	<p><u>On 3/31/2022 3:00:00 PM at 322 ROSS AVE, CARNEGIE BORO, ALLEGHENY</u> Incident occurred on 3/31/2022 at 3pm 322 Ross Avenue, Carnegie Boro, Allegheny County.</p> <p>Wilson Excavating (Wilson) struck an unmarked line owned by Peoples Gas Company (Peoples) while doing work for Pennsylvania American Water (PAW). 911 was called.</p> <p>PAW's AVR stated, "While Wilson Excavating was digging to lay new water main for PA American Water they hit and damaged a Peoples Gas service line that was marked incorrectly. The closest mark was 10' 6" away. This damage notification was just received by PAWC from the contractor today."</p> <p>Peoples' AVR stated, "Wilson Excavating was installing a new water main for PA American Water on Ross Ave. when they struck and damaged a unmarked 1" plastic low pressure service line serving 322 Ross Ave. The locator was a fairly new locator and had no wire in the curb box and decided to straight line the unlocatable service after being properly trained. The locator was retained so that this does not occur in the future."</p> <p>Wilson's AVR stated, "The line that was hit was 10 feet and 6 inches off the marks. 911 was called and facility owner was notified. Gas service was damaged." Please see Wilson Excavating 322 Picuture 1-4. Pictures differentiate this from line the strike in case 29729.</p> <p>Violations:</p> <p>Peoples Section 2(5)(i) - Failed to locate underground lines within 18 inches.</p> <p>Response violations are cited in related case 29729.</p>	<p>PEOPLES GAS COMPANY LLC: \$1,500.00 Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Carnegie Borough: \$0.00</p>
29874	<p>Contractor/Excavator: PECO ENERGY</p> <p>Contractor/Excavator: Philadelphia Gas Works</p> <p>Project Owner: Philadelphia Gas Works</p>	<p><u>On 4/4/2022 10:00:00 AM at 1004 W LEHIGH AV, PHILADELPHIA CITY, PHILADELPHIA</u> The incident occurred on Monday, April 4, 2022, at 1004 W. Lehigh Avenue, in Philadelphia City, where an electric line was damaged.</p> <p>PECO Energy stated, at approximately 10:35am, Philadelphia Gas Works (PGW) was repairing a gas line without an excavation ticket. During the excavation, underground secondary's at the curb line, to a business, was hit and damaged. However, PGW continuing working, and placing a One Call ticket, 20220943461, at 2:30pm. USIC arrived at the work site to mark the lines, but PGW left the site before USIC got there. PECO</p>	<p>Philadelphia Gas Works: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>assured that the work site was safe, and the crew completed the repairs at 6:30pm. PECO did not provide photos.</p> <p>On Monday, August 2, 2022, an email requesting an Alleged Violation Report (AVR) was sent to PGW.</p> <p>PGW 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>	
29833	<p>Facility Owner: UGI UTILITIES INC. Contractor/Excavator: LANCASTER CITY OF Project Owner: LANCASTER CITY OF</p>	<p><u>On 4/4/2022 11:53:00 AM at 552 Pershing Ave., LANCASTER CITY, LANCASTER</u> Incident occurred on 4/4/2022 at 11:53am at 552 Pershing Avenue, Lancaster City, Lancaster County.</p> <p>The City of Lancaster Water Department struck a marked gas line owned by UGI. 911 was called.</p> <p>Lancaster's AVR stated, "Gas service at 552 Pershing Ave. was hit while digging a trench for a water main replacement project. Gas service marks were covered by dirt and debris from the water trench excavation."</p> <p>UGI's AVR stated, "While working on a water replacement project the Utility struck and damaged a correctly marked 1" Gas Service with an Excavator. The yellow marks on both sides of the trench were covered up with stone debris from their work." Images confirm the damage was done within the tolerance zone.</p> <p>Violation: City of Lancaster Water Department Section 5(4) - Excavator failed to exercise due care in the tolerance zone. 20220830837 Education</p>	<p>LANCASTER CITY OF: \$500.00 Section 5(4) 1st Offense \$500.00</p>
29850	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: Altoona Water Project Owner: Altoona Water Authority</p>	<p><u>On 4/4/2022 4:00:00 PM at 1489 WASHINGTON AVE, ALTOONA CITY, BLAIR</u> Altoona Water Authority is disputing Section 5(8) for notify 911. Provided documentation from the 911 dispatch.</p> <p>DPI reviewed the dispatch and agreed to eliminate the violation and penalty. Altoona Water is no longer disputing.</p> <p>Peoples Gas is disputing Section 2.5.i. New pictures provided by Peoples Gas from the event show yellow marks along with the lateral point of connection. DPI reviewed the photos and agreed to eliminate the violation and penalty for section 2.5.i. ***** *****</p> <p>Incident occurred on 4/4/2022 at 4pm on 1489 Washington Avenue, Altoona City, Blair County, when Altoona Water hit an unmarked Peoples Gas line.</p> <p>Peoples Alleged Violation Report (AVR) states, "The line that was damaged was not marked by PNG locator." Notes that 911 was not called.</p>	<p>PEOPLES GAS COMPANY LLC: \$0.00</p> <p>Altoona Water: \$250.00 Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Altoona Water was mailed and emailed a request to complete an AVR on 6/24/22. An automatically generated out of office reply on 6/24/22 at 1:25pm and a "Read Receipt Email" from Altoona Water on 6/24/22 at 1:27pm were received.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2(5)(i) - Failed to locate a line within 18 inches on ticket 20220943221.</p> <p>Altoona Water Authority Section 5(8) - Failed to notify 911. Education is required. Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. 20220943221. Education is required.</p>	
30096	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: WILSON EXCAVATING - A LINDY GROUP COMPANY</p> <p>Project Owner: PEOPLES GAS COMPANY LLC</p> <p>Other: Verizon</p>	<p><u>On 4/5/2022 9:00:00 AM at 659 SOUTHCREST DR., PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 4/5/22 at 9am at 659 Southcrest Drive, Pittsburgh, Allegheny County. Wilson Excavating hit a marked line owned by People's Gas Company. Facility owner was notified, but 911 was not called.</p> <p>People's AVR stated, "Wilson Excavating was installing new gas lines for Peoples Gas on Southcrest Dr. when they struck and damaged a properly marked 1" plastic curb to meter customer owned service line in the tolerance zone with a backhoe. Wilson Excavating failed to use prudent digging techniques within the tolerance zone." People's pictures also confirm the hit within the tolerance zone.</p> <p>Wilson Excavating's AVR stated, "marked gas line struck with excavator in tolerance zone. 911 was not called. Facility owner was notified."</p> <p>Violations:</p> <p>Wilson Excavating, Inc Section 5(4) - Failed to exercise due care and prudent techniques. 20220732674. Section 5(8) - Failed to notify 911 after a line strike resulting in the release of gas. 20220732674.</p> <p>Other: Verizon Section 2(5)(v) - Failed to respond to a routine ticket on time. 20220732674</p> <p>Notes: Violations for tickets 20192212000, 20220522695, and 20220531143 are in related case 30071.</p>	<p>WILSON EXCAVATING - A LINDY GROUP COMPANY: \$1,500.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Verizon: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>
30392	<p>Facility Owner: Columbia Gas of PA - East</p> <p>Contractor/Excavator: Sharrah Design Group Inc</p>	<p><u>On 4/5/2022 12:46:00 PM at 315 MAPLE RUN DR., CONEWAGO TWP, YORK</u> Incident occurred on 4/5/2022 at 12:46pm at 315 Maple Run Drive, Conewago Township, York County where a gas line was hit.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Sharrah Design Group Inc placed a 30" property pin into a gas line owned by Columbia Gas of PA. 911 was called.</p> <p>Columbia Gas of PA's AVR states, "Sharrah Design Group Inc., was installing rebar for property corners when they drove rebar directly into the 1" plastic gas service line. They immediately called 911 and Columbia Gas regarding the damage."</p> <p>DPI emailed and mailed Sharrah Design Group Inc on 8/4/22 with a request for an AVR.</p> <p>Hand tools were used to place property pin. No violations were cited.</p>	
29968	<p>Facility Owner: Aqua Contractor/Excavator: BENCARDINO EXCAVATING Other: Borough of Bristol</p>	<p><u>On 4/8/2022 2:00:00 AM at GREEN LN, BRISTOL BORO, BUCKS</u> Incident occurred on 4/8/2022 at 2pm along Green Lane, Bristol Boro, Bucks County.</p> <p>Bencardino Excavating struck an unmarked water line owned by Aqua Pennsylvania.</p> <p>Aqua's Alleged Violation Report (AVR) states, "8" CAST IRON MAIN RUNNING ALONG SIDE FARMERS MARKET WAS NOT MARKED"</p> <p>Bencardino's AVR provided pictures of the incident. No incident summary. Email received on 7/1/22 stated that the Employee in charge left the company between incident and report date.</p> <p>Violations:</p> <p>Aqua Section 2.5.i - Failed to mark accurately. 20220941068</p> <p>Borough of Bristol Section 2.5.v - Failed to respond to a routine one call ticket. 20220941068</p>	<p>Aqua: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Borough of Bristol: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
30098	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: WILSON EXCAVATING - A LINDY GROUP COMPANY Project Owner: PEOPLES GAS COMPANY LLC Designer: PEOPLES GAS COMPANY LLC Designer: The Gateway Engineers, Inc Other: Energy Transfer/Sunoco Other: Verizon</p>	<p><u>On 4/8/2022 9:00:00 AM at CATHELL RD, BALDWIN BORO, ALLEGHENY</u> Incident occurred on 4/8/2022 at 9am at 1557 Cathell Road, Baldwin, Allegheny County. Wilson Excavating, Inc (Wilson) hit a marked gas line owned by People's Gas Company (People's) while doing work for People's. Facility owner was notified. 911 was not called.</p> <p>People's AVR stated, " Wilson Excavating was installing gas lines for Peoples Gas on Cathell Rd. when they struck and damaged a 1" plastic medium pressure gas service line serving 1557 Cathell Rd. in the tolerance zone of the markings. Wilson Excavating failed to use prudent digging techniques within the tolerance zone markings of the service line. People's images confirm the hit was within the tolerance zone.</p> <p>Wilson's AVR stated, "Line hit with excavator in the tolerance zone. PNG, facility owner, contacted. Repairs made on site." Wilson selected that 911 was not called in</p>	<p>WILSON EXCAVATING - A LINDY GROUP COMPANY: \$1,500.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>PEOPLES GAS COMPANY LLC: \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Energy Transfer/Sunoco: \$500.00 Section 2(4) 2nd Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>their PA1Call AVR. Wilson's images also confirm the line strike within the tolerance zone. This is the 1 of 2 line strikes within</p> <p>Violations:</p> <p>Wilson Excavating, Inc. Section 5(4) - Failed to exercise due care and prudent techniques. 20220753226 Section 5(8) - Failed to notify 911 after a line strike resulting in the release of gas. 20220753226</p> <p>People's Gas Company Section 6.1(3) - Released a project to bid or construction before final design was complete. 20220810999</p> <p>Sunoco Pipeline, LP Section 2(4) - Failed to respond to designer's request for information within 10 Business Days. 20183030014</p> <p>Verizon Section 2(4) - Failed to respond to designer's request for information within 10 Business Days. 20220810999 Section 2(5)(v) - Failed to respond to a routine one call ticket on time. 20220753226 Section 2(5)(viii) - Failed to participate in preconstruction meetings for a complex project or as described in section 5(3). 20220680414 Section 2(4) - Failed to respond to designer's request for information within 10 Business Days.20202092957 Section 2(5)(v) - Failed to respond to a routine one call ticket on time. 20220753275</p>	<p>Verizon: \$7,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>
29926	<p>Facility Owner: CenturyLink Project Owner: FirstEnergy Other: CENTRAL PENN DIRECTIONAL DRILLING INC Other: Comcast</p>	<p><u>On 4/8/2022 11:00:00 AM at WESTERLY DR, GERMANY TWP, ADAMS</u> Incident occurred on 4/8/22 at 11am on Westerly Drive, Germany Township, Adams County. Central Penn Directional Drilling (CPDD) hit a mismarked CenturyLink Utility line.</p> <p>CPDD Alleged Violation Report (AVR) Stated, "Central Penn Directional Drilling, Inc (CPDD), made a POCS call on 3/30/22 @ 09:00 hrs. and received POCS ticket # 20220890875 with lawful start dates from 4/4/22 thru 4/13/22, for Adams County, German Twp, Westley Dr. CPDD began pothole excavating on 4/7/22 and started directional drilling on 4/8/22 at 08:00. At approximately 11:40 on 4/8/22; CPDD made contact with an incorrectly marked telephone cable (that was 7.5 ft away from the telephone company marked line). CPDD immediately made an emergency POCS call and received emergency ticket #20220981714. CPDD remained on site while the damaged utility made repairs."</p> <p>Damage \$1,001 - \$5,000. 2-10 Customers.</p> <p>DPI mailed requests for AVRs to Century Link and Met-Ed. Century Link's line has only been hit once by CPDD within the last 6 months.</p>	<p>CenturyLink: \$750.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Comcast: \$2,000.00 Section 2(5)(vii) 3rd Offense \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Met-Ed's AVR states, "On 03/30/2022, Central Penn Directional Drilling, Inc. (CPDD), contractor for Met-Ed, submitted Routine ticket 20220890875 to install underground electric utilities at Westley Dr., Germany Township. On 04/05/2022, CenturyLink responded "Field Marked." On 4/08/22, while directional drilling, CPDD damaged CenturyLink's facilities and placed Damage ticket 20220981714. During investigation, Met-Ed spoke with Greg Dunlop, CPDD, who explained that the dig in was caused by the Facility Owner's facilities being marked incorrectly. After reasonable investigation, Met-Ed was unable to ascertain additional information to verify the cause of this dig-in."</p> <p>Violations:</p> <p>CenturyLink Section 2(5)(i) - Failed to locate underground line within 18 inches. 20220890875 1st Offense \$500 Section 2(5)(v) - Failed to respond to a routine ticket on time. 20220890875 1st Offense \$250</p> <p>Comcast Section 2(5)(vii) - Failed to respond to emergency ticket 20220981714. 3rd Offense \$2,000</p>	
29963	<p>Facility Owner: Verizon Contractor/Excavator: West Penn Utilities Other: COMCAST Other: DECISIVE COMMUNICATIONS</p>	<p><u>On 4/8/2022 11:21:00 AM at BROOK AVE, CANTON TWP, WASHINGTON</u> Incident occurred on 4/8/2022 at 11:21am along Brooke Avenue, Canton Township, Washington County.</p> <p>West Penn Utilities hit an unmarked Verizon line while working as a subcontractor for Decisive Communications to install Comcast lines.</p> <p>West Penn Utilities' Alleged Violation Report (AVR) states, "Verizon responded that they marked the excavation area. Upon arriving on site, the crew found there were no markings by verizon. Called in for them to respond to the site and mark. They did not respond. We began spotting the marked facilities to determine their depth, when an unmarked Verizon fiber was damaged and severed. Then called in an emergency one call for damaged facility. Verizon finally showed up and said that no one is working with a locator today so they will not mark. Verizon failed to locate any facilities and posted marked on the One call System. They then refused to come mark when pa 1 call was alerted. This caused damage to an unmarked fiber line and Verizon showed up to state they cannot mark as they have no one available."</p> <p>Decisive Communications AVR quoted West Penn Utilities stated in their AVR.</p> <p>Comcast's AVR summarized what West Penn Utilities stated in their AVR.</p> <p>West Penn Utilities located unmarked Verizon lines within 6 months of this line hit, but has not struck any at this time. By law Verizon only has to submit an AVR if</p>	<p>Verizon: \$7,500.00 Section 2(5)(i) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(v.1) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>their line has been struck twice within 6 months of each other by the same excavator or if the repairs are over \$2,500.</p> <p>Violations:</p> <p>Verizon Section 2(5)(i) - Failed to locate underground lines within 18 inches. 20220943499 Section 2(5)(v) - Failed to respond to ticket 20220943499. Section 2(5)(v.1) - Failed to respond to renotify ticket 20220943499.</p>	
29959	<p>Facility Owner: PECO ENERGY Contractor/Excavator: DANELLA CONSTRUCTION Other: Verizon</p>	<p><u>On 4/11/2022 10:00:00 AM at FRAZER RD, EAST WHITELAND TWP, CHESTER</u> Incident occurred on 4/11/2022 at 10am on Frazer Road, East Whiteland, Chester County. Danella Construction struck an unmarked PECO line.</p> <p>PECO's AVR stated, "CONTRACTOR HIT AN UNMARKED GAS SERVICE, LOCATOR FAILED TO MARK."</p> <p>Danella Construction's AVR, On 4/11/22, Danella HDD crew was pulling back a 3" conduit at 001-1086 W. Kings Rd, Frazer, PA. While pulling back the conduit, the bottom of a 1 inch plastic gas service was damaged. Gas was released. Danella crew notified 911, PECO SCC, Danella Safety, USIC and Danella Management. The service was repaired by PECO within (2) hours. Upon investigation, Danella foreman had identified conflicting field conditions. Danella foreman Jeff Jefferies notified USIC and the walked down the job again on 4/8/22. USIC instructed Danella foreman that the gas service was located at the rear of the building and not within the drill path. USIC failed to trace out the line gas line that did have tracer wire. On the morning on 4/11/22 prior to drilling, Danella crew dug (2) additional spot on the vicinity of the potential unmarked gas service. The crew was unable to identify a gas service in the drill path. The crew proceeding to drill at that point. PECO claims confirmed that it was mark out issue. Pictures (4)(3) show prior to the marks being put on the ground. Picture (5) shows the marked USIC put on the ground after the fact."</p> <p>Violation:</p> <p>PECO Section 2.5.i - Failed to locate underground lines.</p> <p>Verizon Section 2.5.v - Failed to respond to a routine one call ticket. 000-20220840127</p>	<p>PECO ENERGY: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Verizon: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00</p>
29969	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: WOODMAN TREE SERVICE</p>	<p><u>On 4/11/2022 3:00:00 PM at WOODLAND AVE, GROVE CITY BORO, MERCER</u> PNG Disputed 2.5.i. Provided more detailed images and confirmed lines were marked on the correlating ticket that did cover the zone.</p>	<p>PEOPLES GAS COMPANY LLC: \$0.00</p> <p>WOODMAN TREE SERVICE: \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Grove City Borough</p>	<p>Removing fine and penalty for 2.5.i for Peoples Natural Gas. ***** ***** *****</p> <p>Incidents occurred back to back at 309 and 402 Woodland Ave, Grove City, Mercer County.</p> <p>Woodman Tree Service (WTS) was doing work for Grove City Borough when they struck marked gas lines owned by Peoples Gas (Peoples). 911 was called for both line strikes and Peoples was notified by WTS.</p> <p>WTS's AVR stated, "Field and lines were marked, lines were 4 inches below grade at one stump and other stump lines were shallow and grown into stump/roots, lines at 402 and 309 Woodland Ave were both hit by the stump grinder wheel, excavation was immediately stopped, 911 was called, fire was dispatched, as well as peoples, and one call."</p> <p>Grove City's AVR stated that WTS hit the lines, emergency responders were present, and Peoples fixed the lines.</p> <p>Peoples' AVR reports were identical and stated that WTS was working for Grove City when they grinded into 2" STL ML lines at 309 and 402 Woodland Avenue within the tolerance zone. Lines were not located by WTS prior to grinding, but the fields were marked.</p> <p>Violations:</p> <p>Woodman Tree Service (WTS) Section 5(4) - Failed to exercise due care within the tolerance zone. 20220952392 - 309 Woodland Avenue Section 5(4) - Failed to exercise due care within the tolerance zone. 20220952392 - 402 Woodland Avenue Section 5(6)(i) - Excavator failed to plan the excavation to avoid damage to facility owner line. 20220952392 - 309 Woodland Avenue Section 5(6)(i) - Excavator failed to plan the excavation to avoid damage to facility owner line. 20220952392 - 402 Woodland Avenue</p> <p>Peoples Gas Company Section 2(5)(v) - Failed to respond to Pa1call ticket #20220952400 correctly. Responded clear when they had lines, but DPI is only giving a warning because line were marked out under ticket 20220952392.</p>	<p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p>
29995	<p>Facility Owner: Esquire Association Management, LLC Contractor/Excavator: K & S Exterior Construction and Remodeling Project Owner: Homeowner</p>	<p><u>On 4/12/2022 12:00:00 AM at 4826 SHEFFIELD CT, LOWER PAXTON TWP, DAUPHIN</u> Incident occurred at 4826 Sheffield Ct, in Lower Paxton Township, Dauphin County.</p> <p>PUC submitted an Alleged Violation Report (AVR) stating that on 4/12/2022, excavator was working with a valid One Call ticket to install a deck for the homeowner, when he struck an unmarked gas line. UGI had gone to the site to mark, but found they did not own</p>	<p>Esquire Association Management, LLC: \$0.00</p> <p>K & S Exterior Construction and Remodeling: \$250.00 Section 5(17) 1st Offense \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the line, as it was past the meters on the side of the building. This home is in the middle of a row of 5 townhomes. Esquire Association Management is not a member of PA One Call, so were never notified by a ticket.</p> <p>K&S Exterior Construction and Remodeling stated in their AVR that he was using a power auger when the gas line was hit. He had submitted One Call ticket 20220910519. He states that the homeowner and Esquire Association Management, LLC were made aware of the issue that because this is private property, they would be responsible to mark the underground lines. He also states that no lines were marked. The site was then staked out and excavation began. While auguring the third hole, the gas line was hit. The auger was turned off immediately, 911 and 811 were notified. See Emergency ticket 20221023072. It is unknown how many people were evacuated, but the people in the row of 5 townhomes were evacuated. ON 5/23/2022 DPI requested the notes from K&S Exterior Construction and remodeling stating that the homeowner and the Association were responsible for providing any underground markings. No documentation has been received to date.</p> <p>Esquire Management Association was sent an email on 4/20/2022 asking for documentation of who owns the gas lines to townhome at 4826 Sheffield Ct. No information has been received to date.</p> <p>Homeowner submitted a statement and pictures. He states that there is a hole that was dug directly in front of an underground pipe (see hole dug directly in front of gas line picture). The meter is described as on the end two townhouses, 4826 Sheffield is a middle townhouse.</p> <p>Esquire Association Management (EAM) takes care of all of Amesbury Condominium Association issues. EAM stated that the AVR request letter did rightfully go to them and that they brought it to the attention of Amesbury Condominium Association. All were not quite sure what to do with it and who was responsible to submit the AVR. Esquire Association Management stated that they may be adding this item into their contract with all of their over 100 Condominium Associations.</p> <p>Esquire management company is in violation of Sections: 2(11) Facility owner failed to comply with all requests for information. Penalty is applied. 2(1) Facility owner is not a member of One Call. Penalty is applied.</p> <p>K&S Construction is in violation of Section: 5(17) Excavator failed to comply with all requests for information. This is a first-time violation and the \$250. Penalty is reduced to \$125. 5(20) Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a</p>	<p>Section 5(20) 1st Offense \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>work site. This is a first-time violation and the \$250. Penalty is reduced to \$125.</p> <p>Notes:</p> <p>DPI returned a call to K&S Construction. They stated that they are submitting a statement to the Attorney General and will email a copy to me (NOTE: No statement to the AG Office was ever sent to the investigator). They did not see any gas markings. While using the power Auger, the gas line was hit. The power was turned off right away and 911 and the facility owner called. Keely said that the auger is so fast, that by the time the gravel came up, the gas line was hit.</p> <p>Email sent on 5/23/22 (could not find earlier one) to K&S looking for documentation of giving notice that homeowner and association need to mark facilities. This information was relayed in a return call to K&S Construction.</p> <p>Email from Sara on 4/15/2022 stated that UGI owned the lines up to the meters. The lines past the meters were never marked. UGI was not sent an AVR request. DPI returned a call to K&S Construction. They stated that they are submitting a statement to the Attorney General and will email a copy to me. They did not see any gas markings. While using the power Auger, the gas line was hit. The power was turned off right away and 911 and the facility owner called. Keely said that the auger is so fast, that by the time the gravel came up, the gas line was hit.</p> <p>Esquire Association Management states that the individual Condo Associations would collectively own the underground utilities, Esquire Association just manages everything, they welcome training and would get all the Associations on board to be members of One Call. On 4/20/2022 DPI requested information about who owns the gas lines. in the common areas. No response was given. After a long telephone conversation with Mr. Neumyer, it came to light that Esquire is the management company for the Condo Owners Association. He stated that at this time there is a mile and half of underground lines around the Condo common area that are not marked by the utility companies. He stated he will email documents showing the area and the management companies' responsibilities. 10/12/2022 (DPC meeting) an email included documents showing the common areas and condo ownership was provided.</p> <p>UGI sent in picture of the meter set for this complex. They verified that the lines to the individual condos are owned by the condo owner. The line damage was to a privately owned gas line.</p> <p>PUC submitted an Alleged Violation Report (AVR) on behalf of the homeowner Larry Dixon, who contacted the PUC for assistance.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
30285	Facility Owner: PECO Contractor/Excavator: UTILITY LINE SERVICES Project Owner: PECO Other: Verizon	<p><u>On 4/19/2022 1:00:00 PM at 1801 OLD GULPH RD, LOWER MERION TWP, MONTGOMERY</u> Incident occurred on 4/19/2022 at 1pm at 1801 Old Gulph Road, Lower Merion Township, Montgomery County.</p> <p>United Line Services (ULS) hit an unmarked line owned by PECO while doing work for PECO.</p> <p>The ULS Alleged Violation Report (AVR) states, "While crew was working in the area of 1801 Gulph Road to install a gas main they damaged an unmarked electric line. This line was not recorded on the print."</p> <p>PECO's AVR states, "CONTRACTOR HIT AN UNMARKED ELECTRIC CABLE THAT DID NOT APPEAR ON ANY PRINTS."</p> <p>Violations:</p> <p>PECO Section 2(5)(i) - Failed to locate underground line within 18 inches. 20220822153</p> <p>ULS Section 5(3) - Failed to place a complex project ticket and meeting. Education is Required. 20220943007 (3,000 Feet with multiple intersections.)</p> <p>Verizon Section 2(5)(v) - Failed to respond to a one call ticket. 20220822153</p>	<p>PECO: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>UTILITY LINE SERVICES: \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>Verizon: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00</p>
30211	Facility Owner: UGI UTILITIES INC Contractor/Excavator: LANCASTER CITY WATER DEPT Project Owner: LANCASTER CITY WATER DEPT	<p><u>On 4/25/2022 11:40:00 AM at 567 PERSHING AVE, LANCASTER CITY, LANCASTER</u> Incident occurred on 4/25/2022 at 11:40am at 567 Pershing Avenue, Lancaster City, Lancaster County.</p> <p>Lancaster City Water Department (Lancaster) hit a marked gas line owned by UGI Utilities (UGI). 911 was called and an emergency ticket was placed.</p> <p>UGI stated in their AVR, "Excavator utilizing mechanized equipment struck a correctly marked facility." Their images also confirm the line hit was within the tolerance zone.</p> <p>Lancaster's AVR stated, "Damage reported to PA one call center and 911 notified."</p> <p>Violation:</p> <p>Lancaster City Water Department Section 5(4) - Failed to exercise due care within the tolerance zone. 20220830837</p>	<p>LANCASTER CITY WATER DEPT: \$500.00 Section 5(4) 1st Offense \$500.00</p>
30947	Facility Owner: UGI UTILITIES INC Contractor/Excavator: R L E ENTERPRISES INC. Project Owner: Pennsylvania American Water	<p><u>On 4/28/2022 10:30:00 AM at 138 GROVE ST, WILKES BARRE CITY, LUZERNE</u> Incident occurred on 4/28/22 at 138 Grove Street, Wilkes Barre City, Luzerne County.</p> <p>R L E Enterprises Inc (RLE) allegedly struck a mismarked service line owned by UGI Utilities (UGI).</p>	<p>UGI UTILITIES INC: \$3,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(i) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: City of Wilkes Barre</p> <p>Other: Verizon</p>	<p>UGI's AVR stated that the excavator hit an incorrectly marked line. Image, UGI 138 Grove Street 1, which was submitted by UGI shows the mark being off by 3 feet.</p> <p>RLE's AVR states, "RLE was digging on grove st between stanton and high street and struck an unmarked gas service to an empty lot that ugi was unaware it was not cut off. We vac excavated all marked services on the street before starting the project. Complex meetings were held as well."</p> <p>Pennsylvania American Water's AVR states, "Contractor damaged 3/4" plastic gas service while excavating to install new 8" water main for system upgrade."</p> <p>Violations:</p> <p>UGI Section 2.5.v - Failed to respond to a PA 1 Call ticket in a timely manner. 20221103891 Section 2.5.i - Failed to accurately mark know facility line. 20221103891</p> <p>RLE Enterprises Inc. Section 5.16 - Failed to submit an AVR within 10 business days of the incident. Education and warning. Penalty \$0. 20221103891</p> <p>Other: Verizon Section 2.5.v - Failed to respond to a PA 1 Call ticket. 20220631754</p> <p>City of Wilkes Barre Section 2.5.v - Failed to respond to a PA 1 Call ticket. 20220631754 Education is Required Section 2.5.v - Failed to respond to a PA 1 Call ticket. 20221103891 Education is Required Section 2.5.v - Failed to respond to a PA 1 Call ticket. 20213232063 Education is Required</p>	<p>R L E ENTERPRISES INC.: \$0.00 Section 5(16) 1st Offense \$0.00</p> <p>City of Wilkes Barre: \$3,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Verizon: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00</p>

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
17622	<p>Facility Owner: UGI Utilities</p> <p>Facility Owner: VERIZON</p> <p>Contractor/Excavator: OSMOSE</p> <p>Contractor/Excavator: TD LINE LLC</p> <p>Project Owner: Verizon</p> <p>Designer: VERIZON</p> <p>Other:</p> <p>Other: PENNHILLS RESOURCES LLC</p>	<p><u>On 9/2/2020 7:22:02 AM at 2927 BORDELL RD, KEATING TWP, MCKEAN</u> On 2/14/2023 the DPC voted to accept the staff recommendations as presented.</p> <p>On 11/08/2022 Damage Prevention Committee (DPC) had a prediscussion of this case and requested the investigation of a proper locate ticket. DPI found that it was likely hard to locate a pole in this area. This > 1300 ft of road is wooded, and the pole might not be right off of the road. Ticket provided coordinates and does not read that area was marked in white. DPI did not make any changes to case 17622.</p>	<p>UGI Utilities: \$750.00 Section 2(5)(v) 3rd offense \$750.00</p> <p>TD LINE LLC: \$1,125.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(11.1) 1st Offense \$125.00</p> <p>Verizon: \$7,000.00 Section 4(4) Subsequent</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pennhills Resources, LLC agrees with the violation 2(5)(viii) and is asking for no penalty due to the extreme short staffing issues during COVID. DPI sent an email 10/17/2022 asking if they participated in the complex project meeting. They responded that they did not know. DPI sent an email to TD Line LLC asking about Pennhills participation on 10/18/2022. No information received back to date.</p> <p>*****</p> <p>Incident occurred on July 22, 2020, at 2927 Bordell Road in Keating Township, McKean County.</p> <p>UGI Utility stated in their Alleged Violation Report (AVR) that TD Line LLC was auguring using a Digger Derrek, to replace utility pole 31, for Verizon, in Keating Township, McKean Co., when a UGI gas line was hit and damaged. UGI Locator was not able to locate the utility pole and on 7/17/2020, left a message for the contact on ticket requesting contact from the excavator. There was no returned contact made. UGI also marked Routine ticket 20201971748 Conflict DCTF. UGI also states that neither 911 nor the facility owner was immediately notified when the gas line was hit. They say this was an excavator issue with multiple violations. They add that the excavation area was not marked in white, and this exact work site information was not provided. They also state that a violation of 5(11.1) should be found as the facility owner failed to assist the facility in determining involvement by disclosing additional information requested by the facility owner.</p> <p>TD Line LLC stated in their AVR that this was a One Call system issue. That the Field technician reported that the lines were not marked in the field, but a clear response ticket was sent. They also state that the lines were not shown on the plans/bid documents. The AVR does not indicate that 911 was contacted. Pictures are included. Yellow flags can be seen.</p> <p>Verizon was emailed an AVR request letter on 9/11/2020. No AVR has been received to date. Verizon is the project owner, designer and facility owner. They provided no information. There is no project cost or SUE information.</p> <p>Osmose was requested to submit an AVR, but with email correspondence it was determined that their roll was not a direct part of this incident Osmose roll was a separate project of checking for pole restoration and support. They did request a meeting to be held on 6/29/2020 at 12p.m. and stated that very few stakeholders ever attend. They do not have the complex project meeting list due to a computer transfer issue.</p> <p>Meeting was scheduled for 6/29/2020 at 12pm was requested due to meeting details had changed from in person to virtual. Timing is at the beginning of COVID.</p> <p>UGI is in violation of Sections:</p>	<p>\$1,500.00</p> <p>Section 4(2) Subsequent \$2,000.00</p> <p>Section 4(3) Subsequent \$1,500.00</p> <p>Section 2(11) Subsequent \$1,000.00</p> <p>Section 6.1(7) Subsequent \$1,000.00</p> <p>: \$0.00</p> <p>PENNHILLS RESOURCES LLC: \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(v) Failed to respond to routine One Call ticket 20201971748 within the required amount of time. Ticket was due on 7/17/2020, but was not responded to until 7/20/2020 after the expected dig time of 7:00 a.m. At 7:11, the UGI response was Conflict. DCTF. UGI responded that this area was field marked on 7/24/2020 and the incident occurred on 9/02/2020. This is a third time offense, and the penalty is applied.</p> <p>Summerset Gas Gathering is in violation of section: 2(5)(vii) Failed to participate in preconstruction meetings for a complex project. Ticket 20201710703 was not responded to. This is a first-time violation and the \$500. Penalty is reduced to \$250.</p> <p>Pennhills Resources is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Ticket 20201710703 was responded to with an interim response: insufficient Info. This is a first-time violation and the \$500. Penalty is reduced to \$250.</p> <p>TD Line is in violation of Sections: 5(8) Excavator failed to immediately notify 911 and the facility owner. Penalty is applied. An email sent on 9/18/2020 stated that a customer called in this damage to UGI. The excavator was on site when UGI arrived. UGI states that 911 was not called. 5(11.1) Excavator failed to assist the facility owner in determining involvement of a facility owner's lines. This is a first-time offense and the \$250. Penalty is reduced to \$125.</p> <p>Verizon is in violation of Sections: 6.1(7) Project owner failed to submit an Alleged Violation Report (AVR) This is a subsequent offense, and the penalty is applied. 4(4) Failed to prepare construction drawings to avoid damage and to minimize interference. Subsequent penalty is applied. 4(2) Designer failed to request the line and facility information. Subsequent penalty is applied. 4(3) Designer's drawing does not show the position and type of each facility. Subsequent penalty is applied. 2(11) Facility owner failed to comply with all requests for information. Subsequent penalty is applied.</p> <p>Additional Information: Ticket 20201971748 requested a mark out for an area between two roads that were over 1300 ft apart. Ticket does not state that white markings were used to help locate the excavation area.</p>	
18602	Facility Owner: PECO Contractor/Excavator: Delran Builders Company Inc Contractor/Excavator: RONALD BARTHOLOMEW CONCRETE &	<u>On 9/24/2020 11:00:00 AM at Delaware Valley University - Greehouse Lane, DOYLESTOWN TWP, BUCKS</u> On 2/14/2023 the Damage Prevention Committee (DPC) voted to accept the violations and penalties as presented by the Damage Prevention Investigator.	RONALD BARTHOLOMEW CONCRETE & EXCAVATING COMPANY INC: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>EXCAVATING COMPANY INC Project Owner: Delaware Valley University Designer: RENEW DESIGN GROUP Other: COMCAST</p>	<p>Renew added that To my knowledge, we are the only private firm that provided a conceptual design for the school regarding the greenhouses. It was mentioned a student from the school's landscape architecture department may have come up with a concept a while back, but we never saw it, and I don't believe it was a part of this. As this was used to raise money, it was assumed there may be changes once it was finally approved to move forward. I know that the build conditions vary slightly from our drawings for that and financial reasons. See email from 2/13/2023.</p> <p>Renew submitted a disagreement, picking #2 from the Pre discussion notice that was sent. Delaware Valley University hired us in 2020 to prepare a conceptual layout with a higher level of detail for their planning purposes based on a field inspection of the existing facilities. An official survey was never completed due to this being a concept plan, not bonified construction documents. The plan proposed replacing the existing stairs in kind while extending the width slightly and upgrading the existing landing at the top of the stairs. Lastly, the concept proposed installing a concrete sidewalk in an existing stone parking lot while maintaining similar existing grades. This idea was provided to them as a concept and basis of design, but we were not engaged to obtain any permitting due to the nature of the project and the unknown position of specific donors for the project and when it would be completed. As such, no PA One Call was conducted.</p> <p>Renew was never notified of the event that occurred in 2020. Furthermore, we were not involved in the construction.</p> <p>Renew Design Group, Inc has had a perfect track record for the past thirteen years without incident, and we continue to do so.</p> <p>Incident occurred on 9/24/2020 at Delaware Valley University – Greenhouse Lane, Doylestown Township, Bucks County.</p> <p>PECO Energy stated in their Alleged Violation Report (AVR) that Ronald Bartholomew Concrete & Excavating was digging with a backhoe and struck a PECO 1” Plastic service line. They state that there was no One call ticket submitted prior to excavation, but the service had been accurately marked by a private locating company. They also state that contractor failed to hand dig near the markers in the tolerance zone. 35 people were evacuated.</p> <p>Ronald Bartholomew Concrete & Excavating Co., Inc. stated in their AVR that they were using a backhoe/Trackhoe while working around the foundation at Delaware Valley University-Greenhouse Lane. There was no PA One Call submitted for this excavation. Additional information was submitted and attached to</p>	<p>Section 5(8) 1st Offense \$1,000.00</p> <p>Delaware Valley University: \$250.00 Section 6.1(3) 1st Offense \$250.00</p> <p>RENEW DESIGN GROUP: \$1,250.00 Section 4(8) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(5) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>COMCAST: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>AVR stating that the area by the gas line was dug with hand tools. Incremental information was provided in emails with One Call. 911 was called by Delaware Valley University.</p> <p>Delran Builders stated in their AVR that Ronald Bartholomew Concrete & Excavating Co., Inc ruptured an underground 1 1/4 "plastic gas line while they were digging with an excavator for sidewalk, stair area and generator footings. They also state that this was a One Call System issue [3(1.1)] for not assigning one or more serial numbers and the date that the site may legally be excavated. They state this was an >\$400,000. Project and level B SUE was used.</p> <p>Delaware Valley University stated in their AVR that Bartholomew Concrete was a subcontractor for Delran Builders Company Inc. Bartholomew Concrete hit a 1 1/4 plastic Gas line while excavating for sidewalk, stairs, and emergency generator footings. The lines were marked by a contracted utility locator named Soft Dig/Underground Services, Inc. The line was hit at 10:45 a.m. and the contractor informed the site contact immediately. Nearby buildings were evacuated. PECO and the local Fire Department were called by Delaware Valley University (DVU) personnel. Area was evacuated and closed by DVU Public Safety at the direction of the fire department. Buildings were ventilated and area was cleared. Line was repaired by 12:45. Pictures and additional documents are included. 911 and PECO were called by Delaware Valley University.</p> <p>Renew Design Group was emailed an AVR request on 1/05/2022 through their information site online. No AVR has been received to date. Designs are dated 2020. Renew Design Group submitted preliminary design tickets 20191493168 and 20191493167. Note that PECO responds with a conflict to both tickets. Renew Design Group submitted a blueprint for the Greenhouse as part of this project.</p> <p>Project cost over \$400,000. Level "B" Subsurface Utility Engineering (SUE) was used. No SUE details were provided.</p> <p>Bartholomew Concrete & Excavating Co Inc 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 offense. \$1000. Penalty is reduced by half to \$500. 5(8) Excavator failed to immediately notify 911. This is a first-time offense and penalty is applied.</p> <p>Renew Design Group is in violation of Sections: 4(8) Designer failed to submit an Alleged Violation Report. 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.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>4(5) Designer’s drawing does not include One Calls’ toll-free number and the serial number of the ticket. 4(4) Failed to prepare construction drawings to avoid damage to and minimize interference with facilities.</p> <p>Delaware Valley University is in violation of Section: 6.1(3) Released a project to bid or construction before the final design was complete. This is a first-time offense and the \$500. Penalty is reduced to \$250.</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 within the required amount of time.</p> <p>Comcast is in violation of Sections: 2(5)(v) Failed to respond to One Call tickets 20202683387 and 20202733472 within the required amount of time. This is a subsequent violation. The penalty is applied for each ticket.</p> <p>Additional information: Private Locator Company is Soft Dig, who was hired by Delran Builders Company Inc. Soft Dig stated that they mapped about half of the campus for this project.</p> <p>Note from One Call states that Bartholomew Concrete &Excavating has placed One Call notifications previously.</p> <p>Tickets from 2019 were received after the DPC discussion meeting.</p>	
20177	<p>Facility Owner: PECO Contractor/Excavator: SHEARON ENVIRONMENTAL DESIGN Project Owner: BT WITMER, LP Designer: CONTROL POINT ASSOCIATES Designer: T AND M ASSOCIATES Other: AT&T Other: BET INVESTMENTS ON BEHALF OF BT WITMER, LP Other: COMCAST Other: HORSHAM TOWNSHIP Other: HORSHAM WATER AND SEWER AUTHORITY</p>	<p><u>On 10/3/2020 9:00:00 AM at 200 WITMER RD, HORSHAM TWP, MONTGOMERY 2/14/2023</u> The Damage Prevention Committee (DPS) voted to accept the DPI recommendations and add education to BT Witmer, LP.</p> <p>BET Investments disagrees again using the same information that was submitted. Work order for landscaping is included. Email stating that the landscaping was just part of the design is attached.</p> <p>BET Investments are disagreeing with the DPI report and state that they misunderstood the AVR request letter, they provided a work order for Shearon Environmental Design with a total cost of \$184,935.00 to fine grade and seedling of the Witmer Project. This does not include any other aspect of this over \$400,000. Project. The Designer T&M Associates listed the price as over \$400,000. The drawings were provided after the stakeholder review was sent, do have the One Call 800 number listed on them, but the incident occurred on 10/03/2020 and the most recent design ticket that was submitted was 04/27/2018. Email with BET investments on 10/26/2022 stated that this project started construction in mid 2019. ***** Incident occurred on 10/03/2020 at 200 Witmer Rd in Horsham Township, Montgomery County.</p>	<p>SHEARON ENVIRONMENTAL DESIGN: \$2,250.00 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> <p>BT WITMER, LP: \$1,000.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>CONTROL POINT ASSOCIATES: \$0.00</p> <p>T AND M ASSOCIATES: \$875.00 Section 4(2) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO stated in their Alleged Violation Report that Shearon Environmental Design was using a backhoe/tracker to plant a tree, when a PECO 2" plastic gas line was struck and damaged. The gas line led to a newly constructed Apartment building. No One Call was made prior to excavation. Gas marks were visible nearby, from another One Call notification, but there was no marking where the excavator was digging. The damage is directly in line with a gas meter and the gas markings that were made for a previous excavation. There were no injuries. Pictures and Damage Report were provided.</p> <p>T&M Associates stated in their AVR that BET Investments, Inc are the project owners of the > \$400,000. construction project. The Subsurface Utility Engineering (SUE) level was left blank. They stated that the incident occurred on 10/03/2020 at 200 Witmer Rd in Horsham Twp, Montgomery County. They state that the landscaper was using a backhoe/tracker to plant a tree when they struck a 2" plastic gas service line to a newly constructed building. They add that there was no One Call placed for this excavation.</p> <p>Shearon Environmental Design was mailed an AVR request letter on 12/8/2021. No AVR has been received to date.</p> <p>BET Investments Inc. was mailed an AVR request letter on 9/02/2022. No AVR has been received to date. BT Witmer, LP, was sent an AVR request letter as requested to the same contact - Mr. Clelland on 10/27/2022.</p> <p>BET Investments Inc AVR letter received 11/01/2022. BET Investments Inc. stated in their AVR that Shearon Environmental Design was digging with an Auger. The project was > \$400,000. And Level "B" Subsurface Utility Engineering was done for this project. The project took 2 years. They name the project Owner as BT Witmer, LP.</p> <p>BET Investments Inc. states that Shearon Environmental Design was working as a contractor for BT Witmer, LP on the 200 Witmer Road Apartment Project. During 10/03/2020, Shearon Environmental design was auguring for a hole for one of the trees, when a 2" gas service line was damaged. The line lay between the street and the still under construction building. The building was not occupied at the time. Emergency facilities and PECO were notified, and the repair was made on the same day. They state that as part of the contract on the project, Shearon Environmental was responsible for making their own PA One Calls prior to digging, which they did not do. A copy of the work contract is attached.</p> <p>*****</p> <p>Shearon Environmental Design is in violation of Sections:</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>AT&T: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>BET INVESTMENTS ON BEHALF OF BT WITMER, LP: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>COMCAST: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>HORSHAM TOWNSHIP: \$500.00 Section 2(5)(vii) 1st Offense \$500.00</p> <p>HORSHAM WATER AND SEWER AUTHORITY: \$500.00 Section 2(5)(vii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Penalty is applied. Education is required.</p> <p>5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied. Education is required.</p> <p>5(8) Excavator failed to immediately notify 911 and the facility owner when the damage resulted in the escape of gas. Education is required.</p> <p>Control Point Associates are in violation of section: 4(8) Designer failed to submit an alleged violation report. Penalty is applied. Education is required.</p> <p>T & M Associates is in violation of Sections: 4(2) Designer failed to request the line and facility information prescribed by Section 2(4) from the One Call System. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required. 4(3) Designer’s drawing does not show the position and type of each facility owners’ line. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required. 4(4) Failed to prepare construction drawings to avoid damage and to minimize interference with facilities. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required. 4(5) Designer’s 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.</p> <p>BET Investments are in violation of Sections: 6.1(7) Project Owner failed to submit an Alleged Violation Report. The penalty is applied. Education is required.</p> <p>BT Witmer, LP is in violation of Sections: 6.1(1) Failed to utilize sufficient quality levels of Subsurface Utility Engineering. 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>Listed below are facility owners in violation of Act 50, Section 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>AT&T is in violation of Section: 2(5)(vii) Failed to respond to emergency notification 20202770102. They had no response. The penalty is applied. Education is required.</p> <p>Horsham Township is in violation of Section: 2(5)(vii) Failed to respond to emergency notification 20202770102 which was submitted on Saturday, 10/03/2020. Horsham Township responded Clear no Facilities on Monday, 10/05/2020. This is a first-time</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>offense and the \$1000. penalty is reduced to \$500. Education is required.</p> <p>Horsham Water and Sewer Authority is in violation of Section: 2(5)(vii) Failed to respond to emergency notification 20202770102 which was submitted on Saturday, 10/03/2020. Horsham Township responded Clear no Facilities on Monday, 10/05/2020. This is a first-time offense and the \$1000. penalty is reduced to \$500. Education is required.</p> <p>DPI added BT Witmer, LP as the Project Owner and added the violations 6.1(1) and 6.1(3) to BT Witmer, LP. DPI withdrew the violation section 6.1(1) Failed to utilize sufficient quality levels of Subsurface Utility Engineering. and the section 6.1(3) Released a project to bid or construction before the final design was complete from BET Investments. BET Investments are in violation of Sections: 6.1(7) Project Owner failed to submit an Alleged Violation Report. The penalty is applied. Education is required. BET investments filled out the AVR on behalf of the project owner. They received the AVR request letter but did not respond or name the project owner until after the stakeholder review went out.</p> <p>Notes: Control Point Associates were mailed an AVR request on 12/08/2021. No AVR has been received to date. They are listed on Final Design ticket 20181172763.</p>	
20273	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: A FOLINO CONSTRUCTION INC</p> <p>Project Owner: Pittsburgh Water and Sewer Authority</p>	<p><u>On 10/16/2020 12:00:00 AM at 1031 E WARRINGTON AVE, PITTSBURGH CITY, ALLEGHENY 2/14/2023</u> the Damage Prevention Committee (DPC) voted to accept the DPI recommendations as presented for A. Folino.</p> <p>A Folino disagrees and would like to discuss this disagreement at a DPC meeting.</p> <p>PWSA stated that Rick Obermier had retired when the AVR request letter would have been received and they never received this letter. PWSA submitted an AVR when we spoke about this on the telephone. PWSA sent this in writing. DPI has withdrawn the violation 6.1(7) Project Owner failed to submit an Alleged Violation Report.</p> <p>Incident occurred on 10/16/2020 at 1031 E Warrington Ave, Pittsburgh City, Allegheny, County.</p> <p>*No Damage</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that A Columbia Gas Damage Prevention Specialist (DPS) discovered through an unplanned site visit that A. Folino was doing restoration work on E. Warrington Ave, The DPS stopped to check on the project to see if Columbia Gas utilities were involved. DPS noticed that Columbia Gas facilities were present in</p>	<p>A FOLINO CONSTRUCTION INC: \$500.00 Section 5(16) 1st Offense \$250.00</p> <p>Section 5(13) 1st Offense \$250.00</p> <p>Pittsburgh Water and Sewer Authority: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the area and asked if A. Folino was doing any further excavation or pin placement that day. The A. Folino crew responded that they were not. DPS asked that A. Folino crew be careful when working around their gas facilities in the future and to space and place their pins appropriately. No photos were provided.</p> <p>That evening the DPS found that there was no One Call ticket in the area that A. Folino was working. Attachment is included that shows A. Folino's work location for One Call ticket 20202863759, which stated that an excavator will be used.</p> <p>Columbia Gas also stated that the reason Columbia Gas had marked the site is because it is a standard in their company, to mark farther outside the scope of the PA One Call request ticket, so to potentially avoid damage to their gas facilities.</p> <p>Columbia Gas sent an email stating that a trackhoe was used outside the scope of ticket 20202863759.</p> <p>A. Folino was emailed an AVR request letter on 2/14/2022. No AVR has been received to date.</p> <p>A Folino Construction is in violation of Sections: 5(16) Excavator failed to submit an Alleged Violation Report. AVR request letter was emailed on 12/15/2021. No AVR has been received to date. Penalty is applied. 5(13) Excavator changed the location, scope or duration of a proposed excavation. Penalty is applied.</p> <p>Notes: Case was in October pre discussion. DPC members asked for better details of where the location of incident and ticket request was. Ticket 20202863759 reads that work site is on East Warrington Ave. and that the work will be between intersections of St. Thomas St and Mt. Oliver St. Ticket 20202863759 is marked that the work is not at the intersections. See Google picture of 1031 E Warrington Ave which shows that 1031 E Warrington Ave is located past the intersection of Mt. Oliver St, where the work was shown to take place on the ticket. There are a few addresses between the intersection and the incident address.</p> <p>Additional Comments: Per Columbia Gas employee locator, the markings were made far outside the excavation ticket 20202863759 request. This was done because of prior experiences with A. Folino working outside the scope of their ticket and Columbia Gas being proactive to avoid damage to their lines. When the Damage Prevention Specialist was able to look up the existing ticket request, it was verified that A. Folino was digging outside the scope of the ticket.</p>	
23804	Facility Owner: COLUMBIA GAS	On 5/13/2021 9:32:00 AM at SUTERSVILLE RD, SUTERSVILLE, WESTMORELAND On 2/14/2023 the	Superior Utility Excavating Inc: \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: Superior Utility Excavating Inc</p> <p>Project Owner: Westmoreland County Municipal Authority (MAWC or WCMA)</p> <p>Other: LAUREL MOUNTAIN MIDSTREAM</p> <p>Other: Sewickley Township</p> <p>Other: Sutersville Sewickley Municipal</p> <p>Other: VERIZON</p>	<p>Damage Prevention Committee (DPC) voted to accept the staff recommendations as presented.</p> <p>Suttersville-Sewickley rejected all violations and penalties. In their dispute they mentioned that they have a 100% response rate. The DPS contacted PA 1 Call and confirmed that their response rate for 2022 is 100%. PA 1 was not able to tell us if the responses were timely. *****</p> <p>Incident occurred on 5/13/2021 on Sutersville Rd., in Sutersville Borough, Westmoreland County,</p> <p>Columbia Gas states in their Alleged Violation Report (AVR) that Superior Utility Contracting (Superior Utility Excavating Inc) was digging for a water main replacement when they struck and damaged a 2” plastic gas main with the excavator. This caused 32 customers to lose gas service. The locate marks were accurate and still visible. They state that this damage was caused by excavator error – failure to expose gas line by hand in the tolerance zone. Maps, documents and pictures were submitted.</p> <p>Superior Utility Excavating Inc stated in their AVR that the line was hit at 9:30 a.m. 911 was called and Columbia Gas was notified. They state that this incident was caused by an excavator error and that the markings were accurate and visible when the line was hit. They admit that they did not expose the gas line by hand in the tolerance zone. They also state that the Columbia gas line was marked 3” STL, but the line was found to be plastic. The line was hit near the dead end of the gas line. Columbia Gas was on site to shut the line down. Instead of pinching the line to do the repair, Columbia Gas shut the line down leaving approximately 32 customers out of service. Sutersville Rd remained closed at the request of the fire department while the purging and repair of the line occurred. Waterline crew resumed digging at 2:05 p.m. Pictures, documents, maps and tickets were submitted. SUE states that the Level of Subsurface Utility Engineering (SUE) used was “C”.</p> <p>Westmoreland County Municipal Authority (WCMA) stated in their AVR that they are the Project owner and the designer. They also state that the excavator failed to use prudent techniques in the tolerance zone. They stated that they were unaware of the damage and notified by the PUC investigator of this damage. They also submitted almost word for word the same summary that was submitted by Superior Utility Excavating (see above). WCMA states that this was an >\$400,000. Project and that level “A” SUE was used. Design information was provided.</p> <p>Superior Utility Excavating Inc is in violation of Section: 5(4) Excavator failed to exercise due care and employ prudent techniques. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.</p>	<p>Section 5(4) 1st Offense \$250.00</p> <p>LAUREL MOUNTAIN MIDSTREAM: \$500.00 Section 2(4) 1st Offense \$125.00</p> <p>Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>Sewickley Township: \$250.00 Section 2(5)(viii) 1st Offense \$250.00</p> <p>Sutersville Sewickley Municipal: \$750.00 Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p> <p>Section 2(5)(v) 1st Offense \$125.00</p> <p>Section 2(5)(v) 1st Offense \$125.00</p> <p>VERIZON: \$12,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Verizon is in violation of Sections: 2(4) Failed to respond to designers request for information on ticket 20191261588, 20191261590, 20191261591, 20191261592, 20203081946, 2020308194, and 20211164585. These are subsequent offenses, and the penalties is applied. 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. This is a subsequent offense, and the penalty is applied.</p> <p>Sewickley Township is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. This is a first-time offense and the \$500. Penalty is reduced to \$250. Education is required.</p> <p>Laurel Mountain Midstream is in violation of Sections: 2(4) Failed to respond to designers request for information on ticket 20191261588 and 20191261590. These are first-time offenses and the \$250. Penalty is reduced to \$125. For each offense. Education is required. 2(5)(vii) Failed to participate in preconstruction meetings for a complex project. This is a first-time offense and the \$500. Penalty is reduced to \$250.</p> <p>Sutersville Sewickley Municipal is in violation of Sections: 2(4) Failed to respond to Designers request for information to tickets 20191261590, 20191261591, 20203081945, and 20203081947. These are first-time offenses and the \$250. penalties are reduced to \$125 per ticket. Education is required. 2(5)(v) Failed to respond to One call ticket 20211164585 and 20211164587 within the required amount of time. These are first-time offenses and the \$250. Penalty is reduced to \$125 for each offense.</p> <p>***** *****</p> <p>List of Complex project attendees: Sunoco Columbia Gas WCMA Sutersville Borough Superior Utility Excavating Inc. (SUE)</p> <p>Additional Information Ticket 20191261592 had no response from Laurel Mountain Mainstream. This was not documented as a violation.</p>	<p>Section 2(4) Subsequent \$1,500.00</p>
23834	<p>Facility Owner: PECO Contractor/Excavator: MONOGRAM CUSTOM HOMES AND POOLS Other: Homeowner</p>	<p><u>On 5/18/2021 4:00:00 AM at 655 BRIDGE RD, SKIPPACK TWP, MONTGOMERY</u> On 2/14/2023 the Damage Prevention Committee (DPC) voted to reduce the fines by 50% for the two violations of 5(8) and add education to Monogram Custom Homes and Pools. Penalties are \$1000 and reduced to \$500 per the two offenses of 5(8).</p> <p>Monogram Custom Homes disagrees. Design submitted and constructed was never submitted to One Call.</p>	<p>MONOGRAM CUSTOM HOMES AND POOLS: \$2,750.00 Section 4(2) 1st Offense \$500.00</p> <p>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>Incident occurred on 5/18/2021 at 655 Bridge Road, Skippack Township, Montgomery County.</p> <p>PECO stated in their Alleged Violation Report (AVR) that Monogram Custom Homes and Pools was installing an inground pool at 655 Bridge Rd. in Sippack County when they damaged an unmarked Plastic Gas service line. When PECO preformed a One Call search, they found that the excavation had started before the lawful dig date. Ticket 20211391260 had a dig date of 5/24/2021 and the incident occurred on 5/18/2021. One customer was affected. There were no injuries. No pictures were submitted. Email from PECO on 7/22/2022 confirmed that Monogram Pools did not notify PECO about the damage, there was a release of gas and Monogram Polls left before PECO arrived to fix the damage.</p> <p>Monogram Custom Homes and Pools was emailed an AVR request letter on 6/23/2022 to. A read receipt was received on 6/23/2022 from Beth - Monogram Custom Homes/Pools Beth@monogramcustomhomes.com. No AVR has been received to date. No good faith effort has been made. The penalties are listed at full amounts.</p> <p>Homeowner was mailed an AVR request letter on 6/23/2022. No AVR has been received to date.</p> <p>Monogram Custom Homes and Pools is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Penalty is applied. 5(16) Excavator failed to submit an Alleged Violation Report. The penalty is applied. 5(8) Excavator failed to immediately notify 911 and the facility owner when the damage resulted in the escape of gas. The penalty is applied. 5(8) Excavator vacated worksite after causing damage that resulted in the escape of gas. Penalty is applied. 4(2) Designer failed to request the line and facility information from the One call System as prescribed by section 2(4). The penalty is applied.</p> <p>Homeowner is in violation of Section: 5(16) Homeowner failed to submit an Alleged Violation Report. The penalty is a warning.</p>	<p>Section 5(8) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$500.00</p> <p>Homeowner: \$0.00 Section 5(16) 1st Offense \$0.00</p>
23997	<p>Facility Owner: PECO ENERGY Contractor/Excavator: UTILITY LINE SERVICES Project Owner: PECO Energy</p>	<p><u>On 5/24/2021 10:00:00 AM at ROLLING RD, LOWER MERION TWP, MONTGOMERY</u> 2/14/2023, DPC Meeting, Utility Line Services was disputing. DPC Voted: Reduce the penalty by 50%. ***** Utility Line Services disputes the violation and penalty for Section 5(8). ***** The incident occurred on Monday, May 24, 2021, on Rolling Road, in Lower Merion Township, Montgomery County.</p>	<p>PECO ENERGY: \$250.00 Section 2(5)(i.1) 1st Offense \$250.00</p> <p>UTILITY LINE SERVICES: \$500.00 Section 5(8) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO Energy stated, Utility Line Services (ULS) hit unmarked valve box, and that they are in violation of failing to locate their facility's point of connection. ULS stated using a pneumatic hammer to break out a hole and the hammer broke through the buried box and purge causing the riser to bend and crack; they smelled gas. ULS uncovered a 1-inch purge riser sticking out of a broken valve box that was buried under the asphalt and not marked. ULS provided pictures and all to be looked at.</p> <p>ULS contacted PECO but 911 was not called. In an email from ULS they stated, "911 was not called because it was only a small hole where the riser was bent that was leaking."</p> <p>PECO Energy is in violation of section: 2(5)(i.1) Facility owner failed to locate an actually known facility's point of connection to it facilities. Recommendation: Penalty and violation applied</p> <p>Utility Line Services is in violation of section: 5(8) Excavator failed to immediately notify 911 and the facility owner when damages resulted in the escape of gas. Recommendation: Education required, penalty and violation applied</p>	
25502	<p>Facility Owner: PECO ENERGY Contractor/Excavator: PEOPLE'S PLUMBING INC Project Owner: Homeowner Other: West Chester Borough</p>	<p><u>On 7/27/2021 1:00:00 PM at 407 MAGNOLIA ST, WEST CHESTER BORO, CHESTER 2/14/2023, DPC Meeting, People's Plumbing was disputing. DPC Voted: Reducing both penalties by 50% and add education.</u> *****</p> <p>Peoples Plumbing disputes saying that they "received permission" to dig from the homeowner who placed the One Call ticket (Peoples has not done their own ticket), and that they didn't do an AVR because PECO told them they didn't need to do anything else. *****</p> <p>The incident occurred on Tuesday, July 27, 2021, at 407 Magnolia Street, in West Chester Borough, Chester County, where a gas line was damaged. Pictures were not provided. PECO reported a facility owner issue- missing or incorrect facility line maps or records. PECO stated, USIC had an inaccurate record when locating. People's Plumbing repaired a water service line for the Homeowner, Mr. Hooven. During the excavation People's Plumbing damaged an incorrectly marked PECO Energy ½-inch plastic gas service line. The Fire and Police Departments responded to the 911 call, and one customer was affected for less then 1 hour.</p> <p>The Homeowner, Mr. Hooven called in the New Excavation Routine ticket, 20212023120, on 7/21/2021, for the contractor People's Plumbing. PECO Energy responded on 7/23/2021 as Conflict Difficulty and closed the ticket on 7/25/2021 as Field Marked. West Chester Borough failed to respond to the New Excavation Routine ticket, 20212023120.</p>	<p>PECO ENERGY: \$250.00 Section 2(1)(ii)(A) 1st Offense \$250.00</p> <p>PEOPLE'S PLUMBING INC: \$625.00 Section 5(16) 1st Offense \$125.00</p> <p>Section 5(2.1) 1st Offense \$500.00</p> <p>West Chester Borough: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Thursday, May 12, 2022, emails were sent to People’s Plumbing and to the Homeowner requesting an Alleged Violation Report (AVR). There were no responses to the emails and no AVRs were submitted.</p> <p>*People’s Plumbing 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>*PECO Energy is in violation of section: 2(1)(ii)(A) Missing or incorrect facility line maps or records. Failed to provide the One Call System with the counties, municipalities, and wards in which its lines are located Recommendation: penalty applied</p> <p>*West Chester Borough is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Education and penalty applied</p>	
25584	<p>Facility Owner: PECO Contractor/Excavator: Delmont Utilities Project Owner: AQUA PENNSYLVANIA INC Designer: AQUA PENNSYLVANIA INC Other: Borough of Media Other: Crown Castle Other: VERIZON</p>	<p><u>On 8/12/2021 9:00:00 AM at ROBERTS RD, UPPER PROVIDENCE TWP, DELAWARE</u> 2/14/2023 the Damage Prevention Committee (DPC) voted to maintain the violation and remove the penalty to Borough of Media and add education.</p> <p>Media Borough Disputes their penalty for failing to respond to a complex project ticket because the area covered by the ticket is outside of their municipality and therefore, they state that they don't need to respond to the ticket. They would like the penalty to be withdrawn. *****</p> <p>Incident occurred on August 12, 2021, on Roberts Road, Upper Providence Township, Delaware Co.</p> <p>This is a complex project.</p> <p>Delmont Utilities states in their Alleged Violation Report that they were digging with a backhoe/trackhoe for Aqua PA installing a water main, when they hit a PECO service line. PECO did a test hole and marked 4 spots where they believed the service to be. Delmar Utilities found that marked gas line and then dug past that line and hit another gas line 2 feet off the mark. 911 was called. Pictures and One Call tickets were provided. 6/21/2022 email from Delmont Utilities verified that USIC was representing PECO. In total only three participants were at the complex project meeting.</p> <p>PECO stated in their AVR that the contractor was using a Backhoe/Trackhoe while trenching when they damaged an incorrectly marked a 5” plastic gas service because the PECO prints were incorrect. One Call Tickets were provided.</p>	<p>PECO: \$7,000.00 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)(i) 2nd Offense \$1,000.00</p> <p>Borough of Media: \$0.00 Section 2(5)(viii) 1st Offense \$0.00</p> <p>Crown Castle: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>VERIZON: \$5,500.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Aqua stated in their AVR that Delmont Utilities was installing a water main with a backhoe/tracker when they hit a PECO service line. They state that the staff indicated that there were 4 markings for the same property. They test-holed on one mark and located the service line. The location of the excavation was moved, and the gas line was hit. Pictures and One Call tickets were provided.</p> <p>Aqua stated in an email received on 7/5/2022 that the project is still active, but estimated cost is \$2.7 M. The pertinent Subsurface Utility Engineering (SUE) level is C- and verified that Aqua is the final designer 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 of the line. This is a second offense violation, and the penalty is applied. 2(5)(v) Failed to respond to routine One Call tickets 20211800738, 20211970286, and 20211970286. This is a subsequent violation, and the penalty is applied to all three tickets.</p> <p>Verizon is in violation of Sections: 2(4) Failed to respond to Designer’s request for information to ticket 20210773558. This is a subsequent offense, and the penalty is applied. 2(5)(v) Failed to respond to ticket 20211800738. This is a subsequent offense, and the penalty is applied. 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. This is a subsequent offense, and the penalty is applied.</p> <p>Borough of Media is in violation of section: 2(5)(viii) failed to participate in preconstruction meetings for a complex project. Ticket 20211681171 was never responded to.</p> <p>Crown Castle is in violation of Section: 2(5)(viii) failed to participate in preconstruction meetings for a complex project. Ticket 20211681171 stated that the meeting will be held on 6/23/2021 at 10:00 a.m. Response to ticket was Clear. No facilities, but not until 6/25/2021.</p>	
30396	<p>Facility Owner: UGI UTILITIES INC Contractor/Excavator: PENNSYLVANIA AMERICAN WATER Project Owner: PENNSYLVANIA AMERICAN WATER Other: At&t Other: Comcast Other: Frontier Other: Moosic Borough Other: Verizon</p>	<p><u>On 1/13/2022 6:00:00 PM at Rear of 3364 Birney Plaza, MOOSIC BORO, LACKAWANNA</u> DPC voted to remove the violations and penalties of Section 5(13) for PAWC on 2/14/2023. ***** ****</p> <p>Pennsylvania American Water Company is disputing Violations 5(13) They state that the scope of the project did not change during the emergency as the reason for 5(13). As of 12/12/2022, PAWC has accepted the violation and penalty for Section 5(16), but they have asked to dispute the violation and penalty for Section 5(13).</p> <p>Please note the pictures submitted by UGI that show all four corners that the excavator marked in white.</p>	<p>PENNSYLVANIA AMERICAN WATER: \$250.00 Section 5(16) 1st Offense \$250.00</p> <p>At&t: \$2,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Comcast: \$2,000.00 Section 2(5)(vii) 3rd Offense \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>***** ****</p> <p>Incident occurred 1/13/22 at 6pm at Rear of 3364 Birney Plaza, Moosic Boro, Lackawanna County where a gas line was hit.</p> <p>Pennsylvania American Water hit a gas line owned by UGI Utilities. 911 was called and UGI was notified.</p> <p>PAW's Alleged Violation Report (AVR), "UGI on site to mark within our "one call" dig area. Excavation began around 430PM. Gas main was located and exposed, gas main was mis-marked by roughly 3' 1/2". While excavating PAWC excavator struck an unmarked gas service at roughly 6PM. Following hit service a call was placed to 911 dispatch. UGI was back on site to make repairs to damaged service." AVR was due in January of 2022, but was not submitted until May.</p> <p>UGI's AVR states, "Excavator struck and damaged an unmarked gas service line while working outside the area that they had white marked for their excavation. Line was not marked because it was well outside of their planned work area as described in the ticket and painted on the ground. PA American Water did not notify PA One Call or UGI of their change in work area and allow us the opportunity to mark this service line. PA American crew admitted to chasing the leak without updating their plans through PA One Call. See pictures for white marked area." Pictures provided by UGI show the excavation site marked out.</p> <p>Violations:</p> <p>Pennsylvania American Water Section 5(13) - Excavator changed the location, scope, or duration on ticket 20220132111. 1st Offense \$250. Section 5(16) - Excavator failed to submit an AVR within 10 days. 20220132422. 1st Offense \$250.</p> <p>Verizon Section 2.(5)(vii) -Failed to respond to emergency ticket number 20220132111. Education is required + Subsequent offense \$2,500</p> <p>Comcast Section 2.(5)(vii) -Failed to respond to emergency ticket number 20220132422. Education is required + 3rd offense \$2,000</p> <p>Frontier Section 2.(5)(vii) -Failed to respond to emergency ticket number 20220132422. Education is required + 3rd offense \$2,000</p> <p>Moosic Borough Section 2.(5)(vii) -Failed to respond to emergency ticket number 20220132111. Education is required + 2nd offense \$1,500</p>	<p>Frontier: \$2,000.00 Section 2(5)(vii) 3rd Offense \$2,000.00</p> <p>Moosic Borough: \$3,000.00 Section 2(5)(vii) 2nd Offense \$1,500.00</p> <p>Section 2(5)(vii) 2nd Offense \$1,500.00</p> <p>Verizon: \$2,500.00 Section 2(5)(vii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2.(5)(vii) -Failed to respond to emergency ticket number 20220132422. Education is required + 2nd offense \$1,500</p> <p>At&t</p> <p>Section 2.(5)(vii) -Failed to respond to emergency ticket number 20220132111. Education is required + 1st offense \$1,000</p> <p>Section 2.(5)(vii) -Failed to respond to emergency ticket number 20220132422. Education is required + 1st offense \$1,000</p>	
28715	<p>Facility Owner: UGI UTILITIES INC. Attn: Pipeline Safety</p> <p>Contractor/Excavator: AB Construction</p>	<p><u>On 2/8/2022 2:16:00 PM at 310 N. Front Street, WORMLEYSBURG BORO, CUMBERLAND</u></p> <p>2/14/2023, DPC Meeting, AB Construction was disputing violations to section 5(2.1) and 5(8). DPC Voted: Remove the 5(8) violation but keep the 5(2.1) violation and penalty.</p> <p>*****</p> <p>Rejection- AB Construction sent an email rejecting Penalties and Violations for Sections 5(2.1) and 5(8), because They feel as though a PA 1 call was not required at the beginning of this scope of work. We should Have considered the call once we had to remove and replace the columns. Also, UGI Was contacted as soon as My crew found the bent line in the ground. I (Mr. Bankers) personally called UGI and explained the situation. I stated that there was no Gas leaking, and everything was inspected inside the home and at the meter in the basement. I (Mr. Bankers) asked UGI if I needed to notify anyone else, and she said no she would talk to her supervisor and send a UGI rep out to look at it. UGI then called 911 and sent UGI crews out to the location. I (Mr. Bankers) have since told all my crew supervisors that if a gas line is hit and damaged in anyways regardless of how minor it is to contact 911 and UGI immediately.</p> <p>*****</p> <p>The incident occurred on Tuesday, February 8, 2022, on 310 N. Front Street, in Wormleysburg Borough, Cumberland County, where a gas line was damaged.</p> <p>UGI Utilities stated, AB Construction failed to place an excavation ticket before replacing a front porch with mechanized equipment and during the dig a gas line was hit and damaged. UGI called 911, the Fire Department responded, service was interrupted for about 2-10 customers, and 1 person was evacuated. UGI provided photos of the damage.</p> <p>AB Construction stated that they were hired to replace a front porch. They explained, during the removal of the porch and brick columns that support the porch; brick columns were into the ground, when pulling the column out of the ground it was noticed that a gas line was sitting directly next to the column. There was a small bend in the line, but gas was not released.</p> <p>There are no One Call tickets associated with this incident.</p> <p>On Wednesday, July 6, 2022, an Alleged Violation Report (AVR) request letter was mailed to AB</p>	<p>AB Construction:</p> <p>\$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Construction. They submitted their AVR on July 19, 2022.</p> <p>AB Construction is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call 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 AVR within 10 business days of striking a line Recommendation: Education required. For sections 5(2.1) and 5(8) penalties applied. For section 5(16) zero penalty and keep the violation</p>	
29804	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: Mid Ohio Pipeline</p> <p>Project Owner: COLUMBIA GAS</p> <p>Designer: Columbia Gas of PA - Central</p> <p>Designer: Keystone Consultants</p> <p>Other: Pennsylvania American Water</p> <p>Other: Verizon</p>	<p><u>On 3/28/2022 10:00:00 AM at PIONEER AVE, PITTSBURGH CITY, ALLEGHENY</u> DPC voted to remove the violations for Peoples Gas Company and Columbia Gas Company on 2/14/2023.</p> <p>*****</p> <p>Mid-Ohio Pipeline is disputing the violation and penalty for Section 5(8). Reasoning is that an employee called 911 and they asked 811 for an update to their AVR.</p> <p>DPI is removing Mid-Ohio Pipelines violation and penalty for 5(8) after reviewing the information provided. MOP accepts the update and is no longer disputing.</p> <p>*****</p> <p>Columbia Gas is disputing the violation for Section 6.1(1) - Failed to utilize sufficient levels of SUE. Level A Sue was not used because Columbia gas was unaware of the abandoned STL service line during the design phase. Service line belonged to Peoples Gas Company in the past.</p> <p>*****</p> <p>Peoples Gas Company is disputing 2.5.i and 2.5.v. The reasoning for 2.5.v is that the locator put in the wrong code when the ticket said no additional mark outs needed. The reason given for the 2.5.v is that the line was accurately but pulled outside of the tolerance zone by the excavator when the damage happened. Pictures labeled 2032 Pioneer Damage Markup 1-3 describe the incident along with the dispute email attached from Peoples Gas Company.</p> <p>*****</p> <p>PAWC is disputing violation 2(5)(v) due to the open line of communication between them and the excavator while marking lines. The line mark outs were done as the excavation progressed. They delayed marking everything the first day due to heavy rain.</p> <p>After reviewing the documents: -DPI is removing the violation and penalty for 2.5.v for PAWC. -DPI is removing the violation and penalty for 2.5.v for Peoples Gas Company but letting the 2.5.i be disputed at a DPC hearing.</p>	<p>PEOPLES GAS: \$0.00</p> <p>Mid Ohio Pipeline: \$250.00 Section 5(16) 1st Offense \$250.00</p> <p>COLUMBIA GAS: \$0.00</p> <p>Pennsylvania American Water: \$0.00</p> <p>Verizon: \$5,000.00 Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>***** ***** *****</p> <p>Incident occurred on 3/28/22 at 10am at Pioneer Ave, Pittsburgh City, Allegheny County</p> <p>Mid Ohio Pipeline (MOP) hit a gas service line while installing new lines for Columbia Gas.</p> <p>Peoples Gas Company Alleged Violation Report (AVR) stated, "Mid Ohio Pipeline was installing new gas lines for Columbia Gas on Pioneer Ave. when they struck and damaged an unmarked (at the time of the damage) 1" plastic low pressure service line going to 2032 Pioneer Ave. There was no customers involved because Columbia Gas now services this customer. The line was marked originally; however, the marks were not maintained or preserved by Mid Ohio Pipeline as shown in the attached damage photos. The attached locate photos shows the line was marked previously. The update ticket called in by Mid Ohio Pipeline stated no additional markouts needed." Peoples Markout Picture 5 & 6 identify where the previous markings were made prior to the update ticket.</p> <p>Emailed and mailed a request for an AVR to MOP and Columbia on 6/22/2022. AVRs are past due. Columbia was unaware of the line strike till 6/22/2022 and submitted a report within 5 days of notice. MOP's AVR was received on 6/30/22, but was due 10 business days after the line strike.</p> <p>MOP's AVR stated, "Unmarked service that was abandoned improperly." Pictures provided by MOP show the markouts were preserved by MOP with spray paint. AVR notes 911 was not called. Line was crimped in the photos.</p> <p>Columbia's AVR stated, "Mid Ohio, working on behalf of Columbia Gas for an infrastructure replacement project, struck and damaged a Peoples Natural Gas service line while excavating to install gas mainline. The Peoples gas service line was marked incorrectly and located approximately 3 feet from the mark. The Mid-Ohio crew damaged the gas service line, notified Peoples, and a Peoples crew abandoned the gas service line within Mid-Ohio's excavation. Columbia Gas was unaware of this damage until the PUC sent a request for an AVR on 06/22/2022. Feedback was provided to Mid-Ohio that any time there is a line strike, they need to report it. They have also submitted a report AVR2022JUN230030. The information contained in Columbia's report was provided directly from the contractor." AVR notes that the project was over \$400,000 and used Level C SUE. Also notes that MOP called 911, but MOP's AVR notes that they didnt call 911.</p> <p>Violations:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>People's Gas Company Section 2(5)(i) - Failed to locate line within 18 inches. 20220451541 Section 2(5)(v) - Failed to respond to a ticket. 20220742705</p> <p>Mid Ohio Pipeline Section 5(8) - Failed to notify 911 after hitting a gas line with hazardous release. Section 5(16) - Failed to submit an AVR with 10 Business days of a line strike.</p> <p>Columbia Gas Company Section 6.1(1) - Failed to utilize sufficient levels of SUE. 20213220981</p> <p>Other: Pennsylvania American Water Section 2(5)(v) - Failed to respond to a routine ticket on time. 20220451541</p> <p>Verizon Section 2(5)(v) - Failed to respond on time to a routine ticket. 20220742705 Section 2(5)(viii) - Failed to respond to a complex ticket. 20220391521</p>	
29886	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: WA PETRAKIS CONTRACTING COMPANY Project Owner: PENNSYLVANIA AMERICAN WATER Designer: Keystone Consultants Designer: Pennsylvania American Water</p>	<p><u>On 4/6/2022 1:30:00 AM at 717 DICK ST, CARNEGIE BORO, ALLEGHENY PAWC</u> dispute states, " We are rejecting the penalty for 6.1(1) as the total cost for this project was \$360k, which includes Branch St and Dick St. We think the contractor may have made an error choosing the cost of the project with the job of 300 feet. The cost for Dick Street is \$118,150 and for Branch Street \$237,637. Therefore, section 6.1(1) is inapplicable."</p> <p>After reviewing the information DPI is removing the violation and penalty of 6.1(1) for PAWC.</p> <p>Peoples Gas is disputing Section 2.5.i. They provided more pictures that show pre mark outs along with damage pictures. Also stated that they made a request for a VAC truck on 3/26/22, but vehicles were parked in the way. Picture named 717 Dick Street 5 which was provided as proof by PNG's hydro vac truck do not show any vehicles blocking the 700 block of the street. Picture details prove the photo was taken on 3/26/22 at 2:47pm. Vehicles were only parked on the 600 block. Vac truck was also not rescheduled. Damage occurred 10 days later on 4/6/22.</p> <p>***** ***** *****</p> <p>Incident occurred on 4/6/2022 at 1:30pm at 717 Dick Street, Carnegie, Allegheny County. W A Petrakis (Petrakis) was working for Pennsylvania American Water (PAW) when they struck an incorrectly marked gas line owned by People's Gas Company. 911 was not called. People's was notified by Petrakis.</p>	<p>PEOPLES GAS COMPANY LLC: \$1,500.00 Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>WA PETRAKIS CONTRACTING COMPANY: \$2,000.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Pennsylvania American Water: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>People's AVR stated, "WA Petrakis was installing new water mains for PA American Water on Dick St. in Carnegie Borough when they struck and damaged a 1" plastic low pressure gas service line 15" from its markings, within the tolerance zone. WA Petrakis failed to use prudent digging techniques within the tolerance zone.</p> <p>Petrakis' AVR states, "Crew was excavating on Dick Street for waterline replacement. Operator struck unmarked service line causing small leak around 1:30 PM. Damage was reported to Peoples locator and supervisor immediately. Hazard Operations was contacted to send repair crew to the site to make repairs. They told us that they would send a crew out and to leave it accessible for repairs." Images from Petrakis indicate the mark was 9 feet away. AVR indicates that 911 was not called, the jobsite was 300 feet and over \$400,000 with SUE Level C. WA PETRAKIS CONTRACTING COMPANY Picture 1 & 2 show a lateral point of connection marked by Peoples for house number 717.</p> <p>PAW's AVR used the statement from Petrakis. Their AVR indicates jobsite was 300ft and less than \$400,000 with SUE Level D. The project combined Branch and Dick Street with a distance greater than 900 Feet.</p> <p>Violations:</p> <p>People's 2(5)(i) - Failed to locate facility within 18 inches. 20220803496</p> <p>W A Petrakis Section 5(8) - Excavator failed to notify 911. 20220803496 Section 5(8) - Excavator vacated the worksite after line damage resulting in gas leak. 20220803496</p> <p>Pennsylvania American Water Section 6.1(1) - Designer failed to utilize appropriate levels of SUE. 20213030192</p>	
30212	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Project Owner: DUQUESNE LIGHT COMPANY</p>	<p><u>On 4/6/2022 10:00:00 AM at 117 RIVER VIEW BLVD, WHITAKER BORO, ALLEGHENY</u> No longer contested by Peoples Gas Company. *****</p> <p>Peoples Gas is disputing 2.5.i. Reason given is, "The locator reviewed the available records for the main and services and determined the main line was supposed to be in the street from the records due to no wire available above ground for a conductive locate." Pictures named 117 Riverview locate 1-3 show the markings and the damage site with a rhino kit.</p> <p>***** *****</p> <p>Incident occurred on 4/6/2022 at 10am at 117 River View Blvd, Whitaker Boro, Allegheny County.</p>	<p>PEOPLES GAS COMPANY LLC: \$1,500.00 Section 2(5)(i) 3rd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Duquesne Light Company was auguring to install a new pole when they struck an unmarked gas line owned by Peoples Gas Company. 911 was called and Peoples was notified.</p> <p>Peoples Alleged Violation Report (AVR) states, "Duquesne Light was replacing a pole on River View Blvd in Whitaker Boro when they struck and damaged a mis-marked 2" plastic medium pressure gas line. The locator marked the line by the drawing. The drawing was incorrect. It failed to show an offset. The draw was corrected to show the offset to prevent this line from being damaged in the future."</p> <p>Duquesne's AVR states, "Duquesne Light Overhead Crew were augering to install a pole when they struck an unmarked gas line owned by Peoples Natural Gas Company. A Damage One Call ticket was placed, 911 was called, and Peoples Natural Gas LLC responded to the site." The 3 pictures provided by Duquesne with a hit kit identify the damage and unmarked line.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2(5)(i) - Failed to marked a utility line within 18 inches. 20220883097</p>	

Committee Review

Case Number	Stakeholders	Summary	Violations & Recommendation
23857	<p>Facility Owner: Hawley Area Authority</p> <p>Contractor/Excavator: CB EXCAVATING</p> <p>Contractor/Excavator: Eichelberger's, Inc</p> <p>Contractor/Excavator: PENNONI ASSOCIATES INC ENGINEERS</p> <p>Project Owner: AQUA PENNSYLVANIA INC</p> <p>Designer: GHD ENGINEERING SERVICES (previously CET ENGINEERING SERVICES)</p>	<p>On 5/26/2021 6:45:00 AM at MAIN AVE, HAWLEY BORO, WAYNE Incident occurred on 5/26/2021 on Main Street, in Hawley Borough, Wayne County.</p> <p>Hawley Area Authority stated in their Alleged Violation Report that Eichelberger's Inc changed the scope of their work area, when the Railroad employees informed the drilling company of a need for a flagman at their right of way. Original the drilling was to be done between the Hawley Borough Information Booth & the railroad tracks. The drilling company relocated approximately 25 'to between the information booth & the historic train caboose without any notification. They bore right through a pressurized sewer line that serves the library, a smoke shop & the post office. The repair was 14 'underground and generic fittings would not hold. The library manager was very upset due to the mess on their property. This was right before Memorial Day weekend. 2-10 people were affected. Damage occurred to the Library Common Area, the Hawley Borough Information Booth and the historic train caboose. Pictures were provided of the aftereffects of the drilling.</p> <p>Aqua PA Inc stated in their AVR that this was an excavator issue. They listed Eichelberger's as the Engineering/Survey excavator, They stated that Eichelbergers used the boring technique for this project.</p>	<p>Hawley Area Authority: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Eichelberger's, Inc: \$125.00 Section 5(13) 1st Offense \$125.00</p> <p>AQUA PENNSYLVANIA INC: \$0.00</p> <p>GHD ENGINEERING SERVICES (previously CET ENGINEERING SERVICES): \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>They list Level “C” Subsurface Utility Engineering was used. On this >\$400,000. Project. The length of the project was > 11500 ft. They state that the line was marked inaccurately/incompletely. Aqua explains that their contractor Pennoni Associates was hired to conduct geotechnical boring to determine subsurface conditions in advance of designing a new water main via directional drilling under the Lackwaxen River. Pennoni hired Eichelberger’s to perform the boring.</p> <p>Ticket 20211271663 was submitted by Eichelbergers Inc. for a one month auguring soil borings using a drill rig. Two boring locations were specified. Both were off of the east side of Main Ave. Coordinates were given but relocated by about 25’ when the railroad employees informed the excavator that flagmen were needed at their right of way.</p> <p>GHD stated in their AVR that the excavator failed to ensure accurate information on the work site to the One Call System. GHD stated that they contracted Pennoni Associates to conduct a geotechnical boring to determine the subsurface conditions in advance of designing a new water main via directional drilling under the Lackawaxen River. Pennoni subcontracted Eichelberger’s to perform the boring. Eichelberger’s placed One Call ticket 20211271663 but shifted the boring location at the direction of the Railroad company on the morning of May 21, 2021.</p> <p>On 5/26/2021 GHD received an email from Amy Keane, the Hawley Library Librarian and main point of contact for the library property that the sewer main was struck during the previous weeks boring and this was just discovered this morning. GHD adds that they were informed that Hawley Authority was on site excavating to repair the damaged sewer main. GHD states that they were unaware of the hit and the needed repair. GHD states that they did not run out to observe the repair and only requested that the authority provide photos of the damage, repair, and restoration of the area. Photos are attached.</p> <p>Pennoni Associates Inc. Engineering stated in their AVR that Eichelberger’s Inc., the excavator was a subcontractor to Pennoni. They state they are not the excavator, designer, facility owner nor the Project Owner. Although Pennoni retained Eichelberger’s, Pennoni was not the project owner. See DPI notes from ACT50. Pennoni states that they do not have any information about the Alleged Violation except for the information already included in the AVR submitted by Eichelberger’s. Pennoni states that they provided some of the information based on what the DPI sent in the AVR request letter.</p> <p>Pennoni also included a memorandum which stated that Pennoni’s Nicholas Rex arrived on site at around 7 a.m. to oversee the boring operations. At one point there was a faint odor and Eichelberger’s reached out to Pennoni’s to verify there are no facilities in the area. Pennoni used the design map to verify that the utilities were at least 25-30 ft away from the dig area. Drilling was resumed.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Eichelberger’s Inc stated in their AVR that this was a facility owner issue saying there were missing or incorrect maps or records of the area. They state that they were contracted to auger drill two holes for a water line installation project. One of the locations was to be east of the intersection of Columbus Ave and Main Ave. Eichelbergers submitted ticket 20211271663 to the work to be done. The response from all utilities was clear no facilities. A site plan was used for planning purposes. Overview is shown on attached page 6. A detail of the closest point of approach was used for the sanitary sewer. The line runs along Main Ave on the East side and near the boring site, which is heading almost due north and south. The sewer line is clearly marked “SS” and this should have been marked based on this plan, but was not identified by the facility owner. They add that there was no indication that there was a line in the area of the proposed location.</p> <p>The boring location was moved about 25 ft to the southeast due to overhead utilities, proximity to the rail line and the need for a flagger on the intersection of Main and Columbus. They state that a photo is submitted showing the proposed boring locations as yellow dots at the top right and toward the center of the frame. Thy add that on page 9, the red and yellow star indicates the actual boring location. The green dashed line is relative of the route the sewer line was reported to have taken.</p> <p>Hawley Area Authority responded clear No facilities to ticket 20211271663, which was the only ticket submitted to One Call for this project.</p> <p>1/20/2023 - GHD clarified that this project is still within the design phase, and that the project has not been released for bid.</p> <p>Hawley Area Authority is in violation of sections: 2(5)(v) Failed to respond to routine One Call ticket 20211271663. This is a first-time violation and the \$500. Penalty is a warning. Education is required. 2(5)(vii) Failed to respond to an emergency notification 20211460302 as soon as practicable. This is a first-time violation and the \$1000. Penalty is reduced to a warning. Pictures show that they did respond to the affected area, but education is required to respond to the KARL system.</p> <p>Hawley Area Authority was burdened with much damage. The community came together to preserve the damaged buildings and clean up the sewer mess caused by the excavation.</p> <p>Eichelberger’s Inc is in violation of Section: 5(13) Excavator changed the location, scope or duration of a proposed excavation without notifying the One Call System. This is a first offense and the \$250. Penalty is reduced to \$125. Education is requi</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
29105	<p>Facility Owner: UGI UTILITIES INC Contractor/Excavator: JOAO & BRADLEY CONSTRUCTION CO INC Project Owner: CAPITAL REGION WATER Designer: HERBERT ROWLAND AND GRUBIC INC Other: Comcast Other: Harrisburg City</p>	<p><u>On 2/23/2022 1:00:00 PM at CAMERON ST, HARRISBURG CITY, DAUPHIN</u> Then incident occurred on Wednesday, February 23, 2022, at 1119 South Cameron Street, in Harrisburg City, Dauphin County. UGI's gas line was damaged.</p> <p>UGI Utilities stated, Joao & Bradley Construction Company is in violation of not informing their excavation crew of information about the scope of work, failing to inform UGI about the change in the scope of the work site of the proposed excavation, and failing to plan the excavation work to avoid damage. UGI's, Locator had issues locating the gas service line to 1119 S. Cameron Street. UGI explained, that there was unlocatable gas service and the Locator had an on-worksite meeting with the on-site contact person for Joao & Bradley. It was determined that the exact location of the gas service needed to be located before excavation should start in the problem area. Joao & Bradley, contact person explained that excavation would not take place North that far and that they would be stopping South of the locate problem area; no need to locate the gas service to 1119 S. Cameron Street (read the attached Email UGI Locator Documentation related to POC 20220141451). Without notifying PA One Call, Joao & Bradley changed the scope of their work, which resulted in striking and damaging the service line to 1119 South Cameron Street.</p> <p>Joao & Bradley Construction and the designer- Herbert Rowland and Grubic Inc (HRG-Inc) explained, the gas service line to 1119 S. Cameron Street was miss-marked by 11-feet and that resulted in the pulling up the 1.5-inch line, and gas was getting into the sewer and storm line.</p> <p>Fire and Police Departments responded to the 911 call, 133 customers were affected, 55 people were evacuated and traffic was stopped. Look at the attached photos from UGI, Joao & Bradley Construction and HRG-Inc</p> <p>20220141451- New Excavation Routine ticket placed on 1/14/2022 at 12:37pm, and location information was from Shanois Street to Sycamore Street.</p> <p>20220542123- New Damage Emergency ticket placed on 2/23/22 at 1:11pm, and location information was 1119 S. Cameron Street, damaged occurred in front of Mecca auto sales. Responses: Comcast East- No Response Harrisburg City- No Response</p> <p>Joao & Bradley Construction, the project owner Capital Region Water and HRG-Inc submitted incomplete Alleged Violation Reports (AVR); they did not include a summary of the incident. However, Joao & Bradley Construction attached their company's One Call Incident Report Information and Daily Report about the incident.</p>	<p>JOAO & BRADLEY CONSTRUCTION CO INC: \$750.00 Section 5(6) 1st Offense \$250.00</p> <p>Section 5(13) 1st Offense \$250.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>CAPITAL REGION WATER: \$250.00 Section 2(11) 1st Offense \$250.00</p> <p>Comcast: \$2,000.00 Section 2(5)(vii) 3rd Offense \$2,000.00</p> <p>Harrisburg City: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Wednesday, July 20, 2022, an email was sent to Capital Region Water requesting a detail summary of the incident. They did not respond to the email.</p> <p>On Wednesday, August 10, 2022, an email was sent to HRG-Inc requesting a detail summary of the incident. They responded the same day and said they will respond to the email with a summary of the incident. The next day they emailed a summary of the incident with photos.</p> <p>*Joao & Bradley Construction is in violation of sections: 5(6) Failed to inform each operator employed by the excavator at the work site of the information 5(13) Failed to fulfill the obligations of §5 after a change to the location, scope or duration work site of a proposed excavation 5(6)(i) Failed to plan the excavation or demolition work to avoid damage or minimize interference with a facility owner’s facilities in a construction area Recommendation: Penalties applied</p> <p>*Comcast is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification Recommendation: penalty applied</p> <p>*Harrisburg City is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification Recommendation: penalty applied</p> <p>*Capital Region Water is in violation of section: 2(11) Facility owner failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request Recommendation: Penalties applied</p>	
29417	<p>Facility Owner: PEOPLES GAS COMPANY LLC</p> <p>Contractor/Excavator: DUQUESNE LIGHT COMPANY</p> <p>Project Owner: DUQUESNE LIGHT COMPANY</p> <p>Other: Monroeville Municipal Authority</p>	<p><u>On 3/2/2022 11:15:00 AM at 426 EDEN DRIVE, MONROEVILLE BORO, ALLEGHENY</u> The incident occurred on Wednesday, March 2, 2022, at 426 Eden Drive, in Monroeville Borough, Allegheny County.</p> <p>Peoples Natural Gas (PNG) line was damaged. Duquesne Light Company stated, PNG miss-marked their line. Duquesne was excavating to replace a pole and during the dig a gas line was hit and damaged. Duquesne called 911 and PNG.</p> <p>As stated by Duquesne, provided are three photos showing the miss-marked line with the hit kit.</p> <p>PNG stated, Duquesne failed to use prudent techniques within the tolerance zone. PNG explained that Duquesne was augering to install a pole during the excavation a properly marked 1-inch plastic medium pressure gas service line was damaged, 12-inches from the locate marks. PNG provided four photos with the hit kit.</p> <p>In the provided photos, the locate mark is about 16-17 inches from the actual gas line, and the 1-inch plastic line makes the tolerance zone 18.5 inches.</p>	<p>DUQUESNE LIGHT COMPANY: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Monroeville Municipal Authority: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20220462919, New Excavation Routine ticket placed on 2/15/22 at 4:32pm, by Duquesne with a due date of 2/20/22. Monroeville Municipal Authority- Responded "Conflict Difficulty" but did not close the ticket.</p> <p>*Duquesne Light is in violation of section: Section 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: penalty applied</p> <p>*Monroeville Municipal Authority is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Education required, and penalty applied</p>	
29981	<p>Facility Owner: PECO Contractor/Excavator: Anthony and Sylvan Pools Contractor/Excavator: BOLOGNESE ELECTRIC Project Owner: Homeowner</p>	<p><u>On 4/12/2022 9:00:00 AM at 98 MILL CREEK ROAD, NORTHAMPTON TWP, BUCKS</u> DPC Pre-Discussion change Sylvan Pools as another general excavator instead of a project owner. Project Owner is defined in Act 50 as any person who or which engages an excavator for construction or any other project which requires excavation or demolition work.</p> <p>Sylvan subcontracted to Bolognese. Sylvan never excavated at this site. *****</p> <p>Incident occurred 4/12/2022 at 9am at 98 Mill Creek Road, Northampton Township, Bucks County.</p> <p>PECO's alleged violation report stated that Bolognese Electric did not have a PA 1 call ticket and did not call in an emergency ticket. Homeowner called in the damage to PECO customer service line. Contractor states that he was using Anthony and Sylvan Pools PA 1 Call Ticket.</p> <p>DPI sent a request for an AVR to Bolognese Electric and the homeowner on 7/5/2022. Neither has responded to the AVR request as of 8/16/22.</p> <p>Violations:</p> <p>Bolognese Electric Section 5(2.1) - Failed to submit a PA 1 call ticket. Education is required. Section 5(7) - Failed to notify the facility owner after a line strike. Education is required. Section 5(16) - Failed to submit an AVR within 10 days of a line strike. Education is required.</p> <p>Homeowner Section 6.1(7) - Failed to submit an AVR within 10 days of a line strike. Education is required. + 1st offense Warning \$0</p>	<p>BOLOGNESE ELECTRIC: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Homeowner: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>
30121	<p>Facility Owner: Harrisburg City of Traffic Engineering Contractor/Excavator: Shiloh Paving and Excavating, Inc. Project Owner: City of</p>	<p><u>On 4/15/2022 9:00:00 AM at 2221 RUDY ROAD HARRISBURG, HARRISBURG CITY, DAUPHIN</u> Incident occurred on 4/15/2022 at 9am at 2221 Rudy Road, Harrisburg City, Dauphin County.</p> <p>Shiloh Paving and Excavating hit a mismarked electrical line owned by the City of Harrisburg.</p>	<p>Harrisburg City of Traffic Engineering: \$2,500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Harrisburg Other: Captiol Region Water Other: Comcast Other: PPL Other: UGI</p>	<p>Damage was done to the electric powering a streetlight.</p> <p>Shiloh Paving and Excavating's Alleged Violation Report (AVR) stated that wires were discovered while removing payment. The mark was approximately 32" from the mark. Shiloh Excavating and Paving Pictures 9-12 show the mark outs with a measuring tape. Total project was 2,400 feet in length. No complex ticket was found.</p> <p>Mailed and emailed the project owner, City of Harrisburg for an AVR on 7/11/22. No AVR has been received to date.</p> <p>PPL Electric provided agreement between USIC and the excavator on mark out times.</p> <p>Violations:</p> <p>City of Harrisburg Section 2(5)(i) - Failed to locate underground lines within 18 inches horizontally. 20220890717. 1st offense \$500 + Education is required. Section 2(5)(v.1) - Failed to respond to a renotify within 2 hours. 20220890717. 1st offense \$500 + Education is required. Section 2(5)(v.i) - Failed to respond to an emergency ticket. 20221050524. 1st offense \$1,000 + Education is required. Section 2(10) - Failed to submit an alleged violation report within 30 business days. 1st offense \$500 + Education is required.</p> <p>Capitol Region Water Section 2(5)(v.1) - Failed to respond to a renotify within 2 hours. 20220890717. 1st offense \$500 + Education is required.</p> <p>UGI Section 2(5)(v) - Failed to respond to a routine ticket in a timely manner. 20220890717. Subsequent offense \$1,000</p> <p>Comcast Section 2(5)(v) - Failed to respond to a routine ticket in a timely manner. 20220890717. Subsequent offense \$1,000</p> <p>Shiloh Paving and Excavating Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Education is required.</p>	<p>Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(10) 1st Offense \$500.00</p> <p>Shiloh Paving and Excavating, Inc.: \$250.00 Section 5(3) 1st Offense \$250.00</p> <p>Captiol Region Water: \$500.00 Section 2(5)(v.1) 1st Offense \$500.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>UGI: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>
30235	<p>Facility Owner: Comcast Contractor/Excavator: E K SERVICES INC Project Owner: PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 4/19/2022 7:00:00 AM at BLACKSMITH RD, LOWER ALLEN TWP, CUMBERLAND</u> Incident occurred 4/19/2022 at 7am at 108 Blacksmith Road, Lower Allen Township, Cumberland County.</p>	<p>Comcast: \$3,000.00 Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Section 2(10) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: PPL Electric Other: Verizon</p>	<p>E K Services Inc hit an unmarked line owned by Comcast after submitting a PA1 call ticket along with a renotification ticket.</p> <p>E K Services, Inc's AVR stated that, "All operations came to a stop when it was found that a telecom line was struck. PA One Call was contacted immediately. Verizon arrived on site and stated it was not their line, that it was Comcast. According to the response ticket, comcast showed field is marked, however, the location in question was not previously marked, making the strike an unmarked strike. Comcast arrived on site the representative did some looking around and then he left the scene without any information being provided to our crew. Another Comcast crew was on site up the road fixing an old line and the representative from that crew called his supervisor stating that none of their lines were marked on site.</p> <p>Pennsylvania American Water's AVR quoted E K Services AVR. Project cost of \$400,000 or more is noted with SUE Level D.</p> <p>DPI mailed and emailed Comcast for an AVR on 7/11/2022. No AVR has been received from Comcast. Comcast was notified that EK Services has hit more than one Comcast line within a 6 month period.</p> <p>PPL Electric provided field marked photos and dated responses from USIC on 4/7/22.</p> <p>Violations:</p> <p>Comcast Section 2(5)(i) - Failed to mark lines within 18 inches horizontally. Section 2(10) - Failed to submit an AVR within 30 business days. Section 2(5)(v) - Failed to respond to a routine ticket in a timely manner.</p> <p>PA American Water Section 6.1(1) - Failed to utilize sufficient levels of SUE. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area.</p> <p>Verizon Section 2(5)(v) - Failed to respond to a routine ticket in a timely manner. Section 2(5)(v.1) - Failed to respond to a renotification ticket. Section 2(5)(viii) - Failed to respond to a complex ticket.</p>	<p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>PENNSYLVANIA AMERICAN WATER: \$1,250.00 Section 6.1(1) 2nd Offense \$1,000.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Verizon: \$7,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(5)(v.1) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p>
30269	<p>Facility Owner: Verizon Contractor/Excavator: E K SERVICES INC Project Owner: PENNSYLVANIA AMERICAN WATER Designer:</p>	<p><u>On 4/25/2022 12:30:00 PM at 128 BLACKSMITH RD, LOWER ALLEN TWP, CUMBERLAND</u> Incident occurred on 4/25/2022 at 12:30pm at 128 Blacksmith Road, Lower Allen Township, Cumberland County.</p>	<p>Verizon: \$7,500.00 Section 2(5)(i) Subsequent \$2,500.00</p> <p>Section 2(10) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	PENNSYLVANIA AMERICAN WATER	<p>E K Services hit an unmarked Verizon line while installing utilities for Pennsylvania American Water (PAWC).</p> <p>E K Services Alleged Violation Report (AVR) stated, "Our crew was using powered equipment and a spotter to excavate when they struck an unmarked Verizon line. All work was stopped immediately and PA One Call was contacted. Two representatives from Verizon arrived on site to fix the line. They cut into the conduit and found our crew did not do any damages to the lines...they fixed the conduit."</p> <p>PAWC's AVR quoted E K Services AVR.</p> <p>AVR requested from Verizon due to multiple line hits within 6 months. AVR2022JUN220025 on 6/16/22 and AVR2022MAY190022 5/13/22. AVR request letter email and mailed on 7/13/2022. No AVR has been received as of 9/8/2022.</p> <p>Violations:</p> <p>Verizon Section 2(5)(i) - Failed to mark lines within 18 inches horizontally on ticket 2022095239. Section 2(10) - Failed to submit an alleged violation report within 30 business days. 20221152611 Section 2(11) - Failed to comply with all requests for information by the Public Utility Commission.</p> <p>Other violations are related to case 30235 and 30628.</p>	Section 2(11) Subsequent \$2,500.00