



**Pennsylvania Public Utility Commission**

**Damage Prevention Committee Meeting Case List  
October 11, 2023**

**Omnibus Session**

Case Number	Stakeholders	Summary	Violations & Recommendation
27386	<b>Facility Owner:</b> PHILADELPHIA GAS WORKS <b>Contractor/Excavator:</b> Bamboo Tree Estate <b>Contractor/Excavator:</b> GROSSO BUILDERS <b>Project Owner:</b> VACANT PROPERTY	<p><u>On 11/8/2021 4:30:00 PM at 1302 S. 28th St., PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 11/08/2021 at 1302 S. 28th Street in Philadelphia City in Philadelphia County.</p> <p>PHILADELPHIA GAS WORKS stated in their Alleged Violation Report (AVR) that “Contractor did not put in a one call ticket resulting in them hitting a one-inch plastic low pressure service”. PGW also stated “We have a record of this as ‘customer reported’ odor of gas. PGW does not know whether or not the demo contractor called 911 when they pulled our line. Here is a sketch from the incident from our onsite supervisor”. Sketch is provided.</p> <p>Compliance Research found that “Bamboo Tree Estates has placed a one call in the past.” And provided the most recent contact info from the last ticket that was submitted by Bamboo Tree Estates.</p> <p>Bamboo Tree Estates was mailed and emailed an AVR courtesy request letter on 2/01/2023. No AVR has been received to date. DPI returned a call to Jesse Fells (Bamboo Tree Estates) who stated that they hired Grosso Builders to excavate. Jesse was going to find the contact information and email that to the Damage Prevention Investigator (DPI). DPI sent an email to remind Mr. Fells to provide the contact information. No information has been received to date.</p> <p>Grosso Builders was mailed an AVR courtesy request letter on 3/9/2023. After the stakeholder notices went out Grosso sent an email stating that they were not ever at this location. Violations and penalties have been withdrawn.</p> <p>Bamboo Tree Estates is 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><b>Bamboo Tree Estate: \$500.00</b> Section 6.1(7) 1st Offense \$500.00</p> <p><b>GROSSO BUILDERS: \$0.00</b></p>
30645	<b>Facility Owner:</b> North Penn Telephone Company <b>Facility Owner:</b> UGI Utilities <b>Contractor/Excavator:</b> PennDOT <b>Other:</b> PENN DOT	<p><u>On 4/28/2022 11:00:00 AM at SR 1018, JACKSON TWP, TIOGA</u> PennDOT disputed with the information that the steel line was exposed but the plastic unmarked abandoned line was not exposed prior to being damaged.</p> <p>DPI removed violation and penalty for 5.6.ii. ***** Incident occurred on 4/28/22 at 11am along SR 1019, Jackson, Tioga County.</p>	<p><b>North Penn Telephone Company: \$750.00</b> Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(11) 1st Offense \$250.00</p> <p><b>PennDOT: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PennDOT's Alleged Violation Report stated that they exposed a plastic line that was marked as a steel line by UGI before they dropped a boulder on it that an excavator was moving. Pictures show the line marked as STL along with the damage to a plastic line.</p> <p>DPI mailed and emailed UGI a request for an AVR on 8/16/22.</p> <p>On 10/20/22, UGI emailed to say that the line is a telecommunication line and not a gas line. UGI only has steel lines in that area.</p> <p>North Penn Telephone Company was mailed and emailed a request for an AVR on 12/15/2022. No AVR has been received to date. Email delivery receipt is attached.</p> <p>Violations:</p> <p>North Penn Telephone Company Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required. Section 2(11) – Facility Owner failed to comply with all requests for information by the Commission relation to the Commission’s enforcement authority under this act within thirty days of the receipt of the request. Education is required.</p> <p>PennDOT Section 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. Education is required.</p>	
30568	<p><b>Facility Owner:</b> UGI Utilities, Inc <b>Contractor/Excavator:</b> SCENIC RIDGE CONSTRUCTION <b>Project Owner:</b> WX2 LLC</p>	<p><u>On 4/28/2022 1:00:00 PM at 1585 Commerce Dr. LANCASTER TWP, LANCASTER</u> Incident occurred on 4/28/2022 at 1585 Commerce Drive in Lancaster township in Lancaster County.</p> <p>A gas line was damaged.</p> <p>UGI stated in their Alleged Violation Report (AVR) “Excavator was utilizing mechanized equipment without a valid PAOC.” 10 people were evacuated. Pictures are included.</p> <p>Scenic Ridge Company was sent a courtesy AVR request letter on 12/16/2022.</p> <p>Scenic Ridge Company Safety Specialist stated in their AVR: That WX2LLC is the Project Owner Company name. They also stated that “Trenching for new conduit lines. Spoils pile located too close to trench. Rock from spoils pile rolled back into the trench and struck the gas line causing a pin hole leak.” Pictures were provided. Email from Scenic Ridge Construction states that a One Call ticket may have been submitted under the name of TCW-GAV, instead of WX2. No other tickets were provided. No ticket was submitted by SCENIC RIDGE CONSTRUCTION. 911 was notified.</p>	<p><b>SCENIC RIDGE CONSTRUCTION:</b> <b>\$1,000.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p><b>WX2 LLC: \$0.00</b> Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>WX2 LLC was mailed an AVR courtesy request letter on 12/23/2022. WX2 LLC stated in their AVR that “Trenching for new conduit lines. Spoils pile located too close to trench. Rock from spoils pile rolled back into the trench and struck the gas line causing a pin hole leak.” They state that 15 people were evacuated for 1-6 hours. One Call comments that Scenic Ridge Construction has placed notifications with PA OneCall in the past.</p> <p>*****</p> <p>Scenic Ridge Construction is in violation of Section: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required.</p> <p>5(16) Excavator failed to submit an Alleged Violation Report within 10 business days. This is a first-time offense and the \$500. Penalty is reduced to a warning. Education is required.</p> <p>WX2 LLC is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 business days. This is a first offense and the \$500. Penalty is reduced to a warning. Education is required.</p> <p>*****</p> <p>Notes: Project was &lt; \$400,000. And level “C” Subsurface Utility Engineering (SUE) was used. No other tickets were provided nor found.</p>	
32104	<p><b>Facility Owner:</b> Philadelphia Gas Works <b>Contractor/Excavator:</b> RLC <b>Contractor/Excavator:</b> RLC Contractors, Inc.</p>	<p><u>On 5/2/2022 10:42:00 AM at 1701 S 4th St, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 5/2/2022 at 10:42 am at 1701 South 4th Street, Philadelphia City, Philadelphia County.</p> <p>Gas line was damaged.</p> <p>Philadelphia Gas Works' Alleged Violation Report (AVR) states, "Excavators did not notify one call, and hit a gas service." AVR notes that 911 was not notified.</p> <p>RLC filed an Emergency ticket after the gas line hit.</p> <p>RLC Contractors was mailed and emailed a request to complete an AVR on 1/17/2023. No AVR has been received to date. Letters were returned but email went through. Google has the business marked as temporarily closed. Contractor license is suspended till 8/20/2024.</p> <p>Violations:</p> <p>RLC Contractors Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid</p>	<p><b>RLC: \$2,750.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>which endangers life, health, or property. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	
38177	<p><b>Facility Owner:</b> Peoples Natural Gas</p> <p><b>Contractor/Excavator:</b> Franjo Restoration Services</p> <p><b>Contractor/Excavator:</b> Naccarati Contracting</p> <p><b>Project Owner:</b> Franjo Construction</p> <p><b>Other:</b> PEOPLES GAS COMPANY LLC</p>	<p><u>On 5/10/2022 9:11:00 AM at 1343 Old Freeport Road, OHARA TWP, ALLEGHENY CASE 38177 WAS 30578</u></p> <p>Incident occurred on 5/10/2023 at 9:11 a.m., at 1343 Old Freeport Road in O’Hara Township in Allegheny County.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that Naccarati Contracting was working at 1343 Old Freeport Road in Ohara Twp. for Franjo Construction when they hit our 3" Plastic Medium Pressure line. The line was not marked because Naccarati Contracting never placed a one call. However once the line was hit and our crews were there Naccarati Contracting did place a one call (20221301516) at 10:09 A.M on 5/10/22. PNG crew fixed the damaged line. They also installed a locating box.</p> <p>Naccarati Contracting was mailed and emailed an AVR request on 2/15/2023. Naccarati Contracting responded to the additional questions asked in the AVR, but did not submit an AVR, even after Damage Prevention Investigator specifically stated in a responding email that an AVR is still needed from them. No AVR has been received to date.</p> <p>Franjo Construction was mailed and emailed an AVR request on 2/15/2023. No AVR has been received to date.</p> <p>Franjo Restoration Services was mailed and emailed an AVR request on 2/15/2023. No AVR has been received to date. The official name of the company is Franjo Restoration Services was updated per email from Franjo restoration on April 5, 2023. The address was verified correct as mailed. On 4/14/2023 an email was received with the following information:  What was the total cost of the project? \$20,000  What was the total length of the project? 5 Days  What level of SUE was utilized by the Project Owner and Designer? None, subbase was only 6” below grade, main gas lines are typically 3’ below grade  Did the excavator notify 911 and the Facility Owner?  Yes  Please upload pertinent pre – excavation photos and damage photos with your AVR. N/A  They added that “The scope of work was to replace a retaining wall that was failing, the subbase material was in good condition and was going to reuse. We did not remove any existing base material, just setting new block in same location.</p>	<p><b>Franjo Restoration Services: \$500.00</b>  Section 6.1(7) 1st Offense \$500.00</p> <p><b>Naccarati Contracting: \$3,500.00</b>  Section 5(16) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The area that was damaged was from a skid steer that was traveling over the gas line area that was only 6” below top of grade. Was not hit by digging, the weight of the skid steer is what damaged the insufficiently buried line”.</p> <p>Naccarati Contracting is in violation of Sections:            5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required.            5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Ticket 20221301516 was submitted on 5/10/2022 and the damage occurred on that same day. The penalty is applied. Education is required.            5(2,1) Excavator failed to submit a renotify location request to One Call within the correct timeframe. Ticket 20221301516-001 was submitted on 5/12/2022 with a dig date of 5/13/2022 The penalty is applied. Education is required.            5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Ticket 20221301516-002 was submitted on 5/19/2022 with a dig date of 5/13/2022. The penalty is applied. Education is required.</p> <p>Franjo Restoration Services is in violation of Section:            6,1(7) Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p>	
32347	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> ALLSCAPES INC  <b>Project Owner:</b> Homeowner</p>	<p><u>On 6/23/2022 5:00:00 PM at 29 FERGUSON AV, MARPLE TWP, DELAWARE</u> Incident occurred on 6/23/2022, 5:00pm at 29 Ferguson Ave., Marple Twp., Delaware County.</p> <p>Where a gas line was hit. No PA1Call Tickets were placed. 911 was called.</p> <p>PECO's alleged violation report (AVR) states "Allscapes Inc digging without a PA1 ticket damaged an unmarked .5” plastic gas service. The house was vacant and under renovation."</p> <p>On 1/11/2023 an AVR request letter was mailed and e-mailed to Allscapes Inc.. No AVR was received to date from Allscapes.</p> <p>On 2/21/2023 an AVR request letter was mailed to the Homeowner. No AVR has been received to date.</p> <p>Allscapes Inc. is in violation of sections:            Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.            Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area.            Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p>	<p><b>ALLSCAPES INC:</b>  <b>\$2,000.00</b>            Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.  Recommendation: Education Required, penalties applied</p>	
32013	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> LecMar Underground Cable  <b>Project Owner:</b> Verizon</p>	<p><u>On 6/28/2022 1:00:00 PM at 165 HILLSIDE CT, MONTGOMERY TWP, MONTGOMERY</u> Incident occurred on 6/28/2022 at 1pm along Hillside Court, Montgomery Township, Montgomery County.</p> <p>PECO's Alleged Violation Report states, "ON 6/28/2022, LECMARK UNDERGROUND CABLE, WHILE DIRECTIONAL BORING UNDER A WALKWAY AT 165 HILLSIDE CT. IN MONTGOMERY TOWNSHIP, MONTGOMERY COUNTY, TO INSTALL CONDUIT FOR VERIZON, DAMAGED CORRECTLY MARKED ELECTRIC SECONDARY SERVICE CABLES. THE CONTRACTOR WAS BORING EAST UNDER THE WALKWAY AT THE EDGE OF THE PARKING AREA IN FRONT OF 165 WHEN THE CABLE WAS DAMAGED. THE EDGE OF THE PARKING AREA WAS COVERED WITH THE DIRT FROM THE CONTRACTOR'S DIGGING, WHICH COVERED THE CLOSEST MARK TO THE DAMAGE. THIS MARK WAS LATER UNCOVERED AND SHOWS THIS SERVICE LINE TO BE MARKED WITHIN THE 18 INCH TOLERANCE ZONE ALLOWED BY PA ONE CALL LAW. 1 CUSTOMER AFFECTED AND NO INJURIES." AVR notes that 911 was notified on a line hit that affected one customer for 1-6 hours. PECO provided extra pictures that show the line was marked in the driveway and grass leading to the utility box that is visible in the yard.</p> <p>Verizon and LecMar were mailed and emailed a request to complete an AVR along with SUE Level information. No AVRs have been received to date.</p> <p>Violations:</p> <p>LecMar Underground Cable  Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Verizon  Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. -- Education is required</p> <p>Case is related to 31168</p>	<p><b>LecMar Underground Cable: \$1,250.00</b>  Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p><b>Verizon: \$2,500.00</b>  Section 6.1(7) 1st Offense \$2,500.00</p>
32323	<p><b>Facility Owner:</b> UGI Utilities Inc  <b>Contractor/Excavator:</b> ANKIEWICZ</p>	<p><u>On 6/30/2022 8:16:00 AM at REED ST, MOHNTON BORO, BERKS</u> Incident occurred on 6/30/2022, 8:16am at Reed St., Mohnton Boro, Berks County.</p>	<p><b>ANKIEWICZ ENTERPRISES: \$500.00</b>  Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>ENTERPRISES  <b>Project Owner:</b> Mohnton Borough  <b>Designer:</b> Atlas/BCM Engineers  <b>Other:</b> Verizon</p>	<p>A UGI gas line was hit. 911 was called. Cost of Project was \$400,000+. Level C SUE used.</p> <p>UGI's alleged violation report (AVR) states "Excavator Utilizing mechanized equipment, struck a correctly marked service inside the tolerance zone."</p> <p>On 1/6/2023 an AVR request letter was mailed and e-mailed to Mohnton Boro and BCM Engineers(Atlas). Mailed an AVR request letter to Ankiewicz Enterprises.</p> <p>Atlas/BCM Engineers' alleged violation report (AVR) states "There was a abandon gas lateral within 1 foot of the marked gas service line. contractor found the abandon gas line and thought that was the marked line as it was within the 18 inches. they continued to dig and hit the live gas service line. UGI and 911 was called."</p> <p>Mohnton Borough's alleged violation report (AVR) states "I started at Mohnton Boro on 6-30-22 I didn't mark these tickets and have no knowledge of them"</p> <p>ANKIEWICZ ENTERPRISES alleged violation report (AVR) states "A crew installing a storm line located a corporation where the marks for a service was. That corporation no longer had a service connected to it. A foot from that mark was a corporation with a service that was hit and damaged. We have no pictures from the event."</p> <p>*Ankiewicz Enterprises is in violation of sections:  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.  Recommendation: penalties applied</p> <p>*Mohnton Borough is in violation of sections:  Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for ticket 20212522362. Did not respond to the Complex Ticket 20212522362, but did attend the Complex Meeting. Reduced the penalty by 50%.  Recommendation: reduced penalties by 50%</p> <p>*Verizon is in violation of sections:  Section 2(4) – Failed to respond to designer's request for information within 10 business days for ticket 20210272250.  Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for ticket 20212522362.  Recommendation: penalties applied</p>	<p><b>Mohnton Borough: \$250.00</b>  Section 2(5)(viii) 1st Offense \$250.00</p> <p><b>Verizon: \$5,000.00</b>  Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>
32742	<p><b>Facility Owner:</b> MET-ED, FIRSTENERGY COPR  <b>Contractor/Excavator:</b> RILLS CONSTRUCTION SERVICES</p>	<p><u>On 7/7/2022 10:00:00 AM at 429 GREENFIELD DR, SOUTH LEBANON TWP, LEBANON</u> Incident occurred on 7/7/2022 at 10am at 429 Greenfield Drive, South Lebanon Township, Lebanon County.</p> <p>An electric line was hit.</p>	<p><b>MET-ED, FIRSTENERGY COPR: \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p> <p><b>RIILLS</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p><b>Project Owner:</b> Verizon <b>Other:</b></p>	<p>Met-Ed's Alleged Violation Report (AVR) states, "On 06/14/2022, Excavator, Rills Construction Services, entered Routine ticket 20221652375 to install conduit at 413 to 429 Greenfield Drive, Lebanon county. On 06/16/2022, USIC, locate contractor for Met-Ed (ME), met with Rick from Rills Construction regarding a mark out schedule. On 06/16/2022 after an agreed upon schedule was reached, USIC responded "Schedule date and timeline will be marked by." On 06/20/2022, USIC responded "Field Marked." On 07/07/2022, while directional drilling, Rills Construction damaged ME's primary facilities and submitted Damage ticket 20221881475.</p> <p>USIC performed an investigation and determined that the excavator failed to expose marked facilities. Therefore, the root cause of this dig in is the Excavator failed to exercise due care and take all reasonable steps necessary to avoid injury to or interference with all lines where positions have been provided as prescribed. Please note that repair costs are expected to exceed \$5,001, but are not yet finalized for this dig in. A copy of the repair invoice will be provided as soon as it becomes available.</p> <p>Verizon and Rills Construction Services were mailed and emailed a request to complete AVRS on 2/16/2023.</p> <p>Rills Construction's AVR states, "Directional drill crew was installing fiber optic main cable for Verizon using directional method. The crew was drilling 1ft under the curb and allegedly nicked the electric line. The drill strike alert never went off to indicate that we had hit electric. The line was marked parallel 5ft away from our bore path. My crew was working on another street the following day and seen MET-ED digging where USIC employee had spray painted a white box to indicate where he assumed the alleged damage occurred. My crew foreman spoke to the foreman from MET-ED and told him that he would not find the damage from there because we were under the curb 1ft and if he tunneled under the curb, he would find our orange pipe and probably the alleged damaged electric line. I spoke to a Met-ed employee and sent her my damage investigation along with pictures, and she informed me that Rill's construction was not at fault and USIC would be billed for mismarking the electric lines. I am attaching my damage investigation along with pictures." AVR notes that the project utilized Level C Sue and was under \$400,000.</p> <p>Rills Construction's photos Electric Splice 1 and Electric Damage 1 show that they were boring under the street and not in the lawn where the mark outs were placed. No complex project ticket was found.</p> <p>Verizon's AVR states, "Rills Construction was completing work on behalf of Verizon. During the work on 7/7/2022 a buried electric line was damaged putting customers out of service. Per the investigation, it was</p>	<p><b>CONSTRUCTION SERVICES: \$750.00</b> Section 5(3) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p><b>Verizon: \$7,500.00</b> Section 4(2) Subsequent \$2,500.00</p> <p>Section 6.1(3) Subsequent \$2,500.00</p> <p>Section 6.1(7) Subsequent \$2,500.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>determined the lines were not properly marked by USIC but were marked 5' off the curb. No fault was found on the part of Rills construction or Verizon. Pictures and damage claim are attached."</p> <p>No design tickets were found.</p> <p>Violations:</p> <p>Met-Ed Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required.</p> <p>Rills Construction Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Verizon Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Education is required. Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	
32261	<p><b>Facility Owner:</b> UGI Utilities, Inc <b>Contractor/Excavator:</b> R L E Enterprises <b>Project Owner:</b> PENNSYLVANIA AMERICAN WATER <b>Other:</b> Verizon</p>	<p><u>On 7/9/2022 12:30:00 PM at 78 E. CHURCH ST, KINGSTON BORO, LUZERNE</u> Incident occurred on 7/9/22, at 12:30pm, at 78 East Church Street, in Kingston Borough, Luzerne County.</p> <p>Gas line was damaged.</p> <p>UGI's Alleged Violation Report (AVR) states, "Excavator struck and damaged gas service line while excavating in the tolerance zone with mechanized equipment." AVR notes that 911 was called on a gas line that affected one customer for 1-6 hours. Cost of repair \$1,001-\$5,000.</p> <p>Pennsylvania American Water Company's AVR states, "The contractor damaged a marked 1/2" Plastic Gas Service for #78 E. Church St, Kingston at 12:30 PM on 7/9/22 while attempting to re new the service for #77 E. Church St. They were trying to expose the gas Main so they could shoot their bullet across the street from the new water main to the tree lawn. While digging around the gas main, the excavator bucket struck the plastic service. The service was 2 1/2' deep. The foreman immediately called 911 and fire response arrived on site shortly after. Not long after that, UGI showed up for the repair. The service was repaired by 3:00 PM, 7/9/22."</p>	<p><b>R L E Enterprises:</b> <b>\$7,500.00</b> Section 5(4) 1st Offense \$2,500.00</p> <p>Section 5(16) 3rd Offense \$2,500.00</p> <p>Section 5(17) 1st Offense \$2,500.00</p> <p><b>Verizon: \$7,500.00</b> Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>AVR notes that the project was under \$400,000 with Level D SUE.</p> <p>RLE Enterprises was mailed and emailed a request to submit and AVR on 2/2/2023. RLE Enterprises has not submitted an AVR to date.</p> <p>Violations:</p> <p>RLE Enterprises  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Verizon  Section 2(4) – Failed to respond to designer’s request for information within 10 business days.  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time.  Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p>	
33684	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> Percy Communication Inc.  <b>Project Owner:</b> DANELLA LINE SERVICES  <b>Project Owner:</b> Verizon PA LLC</p>	<p><u>On 7/11/2022 11:59:00 PM at EDWARD AVE, SOUTH LEBANON TWP, LEBANON</u> The incident occurred on Tuesday, July 11, 2022, on Edward Avenue, in South Lebanon, Lebanon County.</p> <p>A UGI Utilities gas line was damaged. UGI explained, an UGI employee was sent to 10 Daniel Ave on 09/01/2022 after the UGI customer reported no gas to their gas appliances. The UGI investigation revealed that the gas service to 10 Daniel Ave was severed due to an unreported excavation damage that took place during a Verizon mainline installation project. Installation dates and One Call Information received from the project general contractor, support that this excavation work was completed between 06/21/2022 and 07/11/2022. UGI provided photos of the damaged line.</p> <p>On Friday, March 3, 2023, emails and letters were sent requesting Alleged Violation Reports (AVR) from Verizon PA, LLC and the excavator, Percy Communications. Percy Communications did not respond to the request and they did not submit an AVR. Verizon submitted an AVR on 3/16/2023.</p> <p>Verizon stated, their contractor Danella Line Services, hired Percy Communications, and they do not have direct contact with Percy Communications.  Verizon explained, they do not have information or a damage report for the incident on Edward Avenue. Percy Communications was working in that neighborhood, (see attached- S. Lebanon Twp Map) during that timeframe completing a Fiber project that Verizon contracted with Danella Line Services Company. UGI presented a</p>	<p><b>Percy Communication Inc.: \$3,000.00</b>  Section 5(4) 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>Section 5(9) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p><b>DANELLA LINE SERVICES: \$0.00</b>  Section 6.1(7) 1st Offense \$0.00</p> <p><b>Verizon PA LLC: \$2,000.00</b>  Section 6.1(3) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>timeline of events (see attached- UGI Timeline of Events) involving damage on Sue Circle (Case 31937), which is one street from Edward Avenue. On 7/15/2022, UGI expressed concerns to Verizon regarding the Fiber project that was being handled by Percy Communications. Verizon relayed these concerns to Danella Line Services Company on 7/15/2022, and Danella Line Services Company provided a positive response to Verizon, indicating the matter has been addressed and resolved with Percy Communications.</p> <p>On Wednesday, April 5, 2023, an email was sent requesting an AVR from Danella Line Services. Danella submitted an AVR on 4/11/2023. Danella stated, they and Percy Communications were unaware that a gas line had been hit, and just found out when receiving an email from PA 1-call. Danella said they do not have any pictures or information since they were unaware of the utility damage.</p> <p>*Percy Communication Inc. is in violation of sections:  5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.  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.  5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.  5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Excavator Ticket. (Excavation Emergency Ticket 20221941516)  5(16) –Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Recommendation: Education Required and penalties applied</p> <p>*Verizon PA, LLC is in violation of section:  6.1(3) – Released a project to bid or construction before final design was complete.  Recommendation: Education Required and penalty applied</p> <p>*Danella Line Services is in violation of section:  6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.  Recommendation: Education Required and zero penalty but keep the violation.</p>	
33994	<b>Facility Owner:</b> UGI Utilities <b>Contractor/Excavator:</b> R L E ENTERPRISES <b>Project Owner:</b> Pennsylvania American Water Company	<p><u>On 7/13/2022 12:32:00 PM at 100 CHURCH ST, KINGSTON BORO, LUZERNE</u> Incident occurred on 7/13/2022 at 12:32pm at 100 Church Street, Kingston Boro Luzerne County.</p> <p>A UGI gas line was damaged with hand tools.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's Alleged Violation Report states, "Contractor hit and damaged an accurately marked gas service while hand digging to locate it." AVR notes that 911 was notified on the damage that affected one customer for 1-6 hours.</p> <p>Hand tools. No violations for digging with hand tools under ACT 50.</p> <p>Case related to 030925 and 032261.</p>	
32346	<p><b>Facility Owner:</b> PECO, AN EXELON COMPANY  <b>Contractor/Excavator:</b> IMC CONSTRUCTION</p>	<p><u>On 7/13/2022 1:00:00 PM at 601 W 10TH ST, MARCUS HOOK BORO, DELAWARE</u> Incident occurred on 601 West 10th Street, Marcus Hook Boro, Delaware County.</p> <p>Gas line was damaged. No One call.</p> <p>PECO's Alleged Violation Report (AVR) states, "Contractor, IMC Construction was digging in a large construction zone and damaged unmarked gas stubs. There was no GFR for the stub and there was no POCS ticket found for this site." AVR notes that 911 was not notified and IMC Construction has placed PA one calls in the past.</p> <p>PECO and USIC Photos shows the excavator in the excavation zone.</p> <p>IMC Construction was mailed and emailed a request to submit an AVR on 2/3/23. No AVR has been received to date. Delivery receipt is attached.</p> <p>Violations:</p> <p>IMC Construction  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.  Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	<p><b>IMC CONSTRUCTION: \$1,750.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
32161	<p><b>Facility Owner:</b> PECO, AN EXELON COMPANY  <b>Contractor/Excavator:</b> DREAM CRETE CONCRETE</p>	<p><u>On 7/14/2022 10:00:00 AM at 2320 DOUGLASS LANE, UPPER MORELAND TWP, MONTGOMERY</u> Incident occurred on 7/14/2022 at 10am at 2320 Douglas Lane, Upper Moreland Township, Montgomery County.</p> <p>A gas line was hit.</p> <p>PECO's Alleged Violation Report states, "ON 07/14/2022, CONTRACTOR, DREAMCRETE CONCRETE AND MASONRY, WAS USING AN EXCAVATOR TO DIG A CULVERTFOR DRAINAGE IN THE FRONT YARD OF THIS HOME. CONTRACTOR DID NOT HAVE A POC. CONTRACTOR STRUCK AND DAMAGED THE ½” GAS SERVICE TO THIS HOME WITH AN</p>	<p><b>DREAM CRETE CONCRETE: \$1,750.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 9 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>EXCAVATOR." AVR notes that 911 was not notified. One customer was affected for 1-6 hours.</p> <p>Dream Crete Concrete was mailed and emailed a courtesy letter to file an AVR on 1/20/2023. Dream Crete filed an AVR on the same day.</p> <p>Dream Crete Concrete's AVR states, "On July 14,2022 we were scheduled to begin work at 2320 Douglas Lane, Upper Moreland pa. There was pa 1 markings that I assumed the owner had contacted for the project which we discussed however they were for another project. The project cost was \$3,500.00 and took about 2-3 days. We began to dig and heard a gas sound and we immediately called 911 and peco. When peco and pa -1 came I explained that there were already marks to dig but since we did not call it was not valid. They explained you have to call yourself to before digging. We helped peco with securing the line and I was told I was able to continue the project. Thank God no one was hurt, and it was a very valuable lesson learned. We finished the project, and the pictures are below. I do not have any preconstruction pictures. I will send more pictures of the final product." AVR Notes that 911 was notified. Pictures show the damaged line.</p> <p>Dream Crete Concrete also failed to submit a PA1 call on June 28, 2020 and was subsequently hit with the same violations.</p> <p>Violations:</p> <p>Dream Crete Concrete Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 9 – Failed to make best efforts to comply with Common Ground Alliance Best Practices. Education is required.</p>	
32382	<p><b>Facility Owner:</b> PECO <b>Contractor/Excavator:</b> P&amp;P CONSTRUCTION LLC</p>	<p><u>On 7/21/2022 12:00:00 PM at 930 WASHINGTON AVE, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 7/21/22 at 12pm at 930 Washington Ave, Philadelphia City, Philadelphia County.</p> <p>An electric line was damaged.</p> <p>PECO's Alleged Violation Report states, "ON 07/21/2022 CONTRACTOR, P&amp;P CONSTRUCTION LLC., WAS TRENCHING FROM THE STREET TO THE BUILDING LOCATED AT 903 WASHINGTON, TO INSTALL A WATER LINE FOR A SPRINKLER SYSTEM. THE WATER COMPANY ALREADY ADDED AN ATTACHMENT TO THE MAIN FOR THE CONTRACTOR TO HOOK UP TO. THE WATER CONNECTION IS LOCATED AT THE BASE OF A CEMENT DUCT. THE CONTRACTOR DID NOT KNOW WHAT THE CEMENT DUCT WAS</p>	<p><b>P&amp;P CONSTRUCTION LLC: \$1,500.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>AND USED A HYDRAULIC JACK HAMMER TO DRILL A HOLE INTO THE DUCT, STRIKING THE PRIMARY CABLE AND CAUSING THE DAMAGE. CONTRACTOR DID NOT HAVE A CURRENT POC AND WAS WORKING OFF OF A POC FROM 2021 (20212983421). DAMAGE OCCURRED UNDERNEATH THE SIDEWALK AREA IN FRONT AREA OF THE PARKING LOT OF THIS MINI SHOPPING AREA. PECO WAS INITIALLY NOTIFIED OF THIS DAMAGE VIA TROUBLE ANALYSIS."</p> <p>P&amp;P Construction, LLC was mailed and emailed a request to submit an AVR on 2/3/23.</p> <p>P&amp;P Construction's AVR states that they were using hand tools and a jack hammer. Excavator placed a ticket after the excavation had begun.</p> <p>Violations:</p> <p>P&amp;P Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	
32629	<p><b>Facility Owner:</b> PECO an Exelon Company <b>Contractor/Excavator:</b> Anrich <b>Project Owner:</b> Pennsylvania American Water Company <b>Other:</b> Verizon PA LLC</p>	<p><u>On 7/25/2022 9:00:00 AM at 2311 WEINMANN WAY, LOWER MAKEFIELD TWP, BUCKS</u> Incident occurred on 7/25/2022 at 9am, 2311 Weinmann Way, Lower Makefield Township, Bucks County.</p> <p>PECO's Alleged Violation Report (AVR) states, "ANRICH INC DAMAGED AN UNMARKED GAS SERVICE." AVR notes that 911 was notified and the damaged line affected one customer for 1-6 hours.</p> <p>Pennsylvania American Water Company's AVR states, "Sub contractor digging to do a water main tie in from new pipe to existing pipe while digging down to existing pipe the yellow gas service line was caught in the excavator bucket and ripped in half. The service line was not marked." AVR notes that 911 was notified and the damaged line affected one customer for 1-6 hours.</p> <p>Coordinate PA attachment notes that the project bid date was 3/31/22, and final design ticket was placed on 1/10/22.</p> <p>Anrich Inc was mailed and emailed a request to complete an AVR on 2/10/23.</p> <p>Anrich's AVR states that the locator missed the gas service.</p> <p>Violations:</p> <p>PECO</p>	<p><b>PECO an Exelon Company: \$2,000.00</b> Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Section 2(10) 1st Offense \$500.00</p> <p><b>Anrich: \$0.00</b> Section 5(16) 1st Offense \$0.00</p> <p><b>Verizon PA LLC: \$2,500.00</b> Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.  Section 2(10) – Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner’s lines have been damaged by excavation or demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work.</p> <p>Anrich  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. 1st offense reduced penalty to \$0.</p> <p>Verizon  Section 2(4) – Failed to respond to designer’s request for information within 10 business days.</p>	
32493	<p><b>Facility Owner:</b>  NATIONAL FUEL GAS  <b>Contractor/Excavator:</b>  Maya Brothers Inc</p>	<p><u>On 7/27/2022 9:00:00 AM at Gilson Ave, ERIE CITY, ERIE</u> Incident occurred on 7/27/22 at 9am along Gilson Ave, Erie City, Erie County.</p> <p>No PA1Call. No damage.</p> <p>National Fuel Gas submitted an Alleged Violation Report (AVR) stating that Maya Brothers Inc was excavating without a PA1call ticket. Pictures provided by NFG show a skid steer excavating.</p> <p>Maya Brothers were mailed and email a request to complete an AVR on 2/9/23. Contractor called on 2/15/23 to say they removed 1-2 inches of grass to install sidewalks. Will do an AVR after grabbing more information. Extension of 2 weeks given.</p> <p>Maya Brothers' AVR states, "We were hired to install public sidewalks off of the road on 10th street going from the entrance to the curb cut on the corner of Gilson Ave. We had to scrape off the grass that was already burned out and dead and install the sidewalk. I thought that since we wouldn't be doing any actual digging anywhere and we already knew where the utilities were located from a past ticket, we were ok to scrape the grass off without calling 1call. Someone stopped at the site and talked to our guys and determined that there we had already finished the process, which probably took 1 hour and was friendly and left. I never heard anything again until now."</p> <p>Violation:  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Non-damage reducing penalty by 50% from \$1,000-\$500 and education is required.</p>	<p><b>Maya Brothers Inc:</b>  <b>\$500.00</b>  Section 5(2.1) 1st Offense  \$500.00</p>
32774	<p><b>Facility Owner:</b>  PEOPLES GAS COMPANY LLC  <b>Contractor/Excavator:</b>  TOY PIPELINE</p>	<p><u>On 7/28/2022 1:00:00 PM at HUNT RD, JACKSON TWP, CAMBRIA</u> The incident occurred on Thursday, July 28, 2022, on Hunt Road, in Jackson Township, Cambria County.</p>	<p><b>TOY PIPELINE CONTRACTORS INC:</b>  <b>\$1,000.00</b>  Section 5(4) 1st Offense  \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>CONTRACTORS INC  <b>Project Owner:</b> Peoples Natural Gas</p>	<p>Peoples Natural Gas (PNG) line was damaged; they stated that Toy Pipeline Contractors failed to use prudent techniques in the tolerance zone. Toy Pipeline was exposing line for tie in purposes; the line is being replaced as part of this project. Toy Pipeline was using shovels to expose the line but got into harder digging and turned to using a large excavator. PNG provided 2 photos.</p> <p>Toy Pipeline explained attempting to spot PNG's live 16-inch for tie-in purposes for a newly installed 20-inch line. The 16-inch line was difficult to locate using locating equipment and was not completely/accurately flagged at this particular excavation site. Toy Pipeline started with hand-digging down to the depth of a spade shovel blade, approximately 12 inches – 18 inches, above the expected location of the 16-inch line. The crew continued the digging but using a large excavator.</p> <p>The excavator was used to remove some spoil, dumped it in the pile and was returning to the excavation when the line was hit and damaged causing gas to blow. Gas was blowing for about 2 hours and 20 minutes before it ignited consuming the excavator. Following the incident, a Mueller Sav-a-valve was found to be broken off the top of the pipe causing the release of gas.</p> <p>On Tuesday, February 21, 2023, an email was sent requesting additional information from Toy Pipeline. Toy Pipeline responded on 3/2/203, with photos and additional information. Toy Pipeline explained each photo:  Pic1- IMG-1385: is a close-up of the Mueller Sav-A-Valve that was broken on top of the pipe and caused the release.  Pic2- IMG-1387: is a view of the excavation. The excavator bucket came to rest in this position after the fire burned the hydraulic lines off, allowing the boom and bucket to fall into the excavation.  Pic3- IMG-1391: was taken after our excavator was removed from the scene and Peoples Natural Gas continued to excavate to make the repair.</p> <p>Also, they stated that the injured person was a Peoples Natural Gas employee. He was the inspector on the project. It was my understanding that he was struck by debris coming out of the hole following the gas release and went to a local clinic for evaluation, then returned to the site that day.</p> <p>On Wednesday, March 1, 2023, an email was sent requesting additional information from PNG. PNG responded on 3/22/2023, with additional photos and information. The photos show that the line was marked in the field by paint, flags and above ground permanent line markers. The damage occurred right beside the above ground pipe.</p> <p>911 was called, the Fire Department and PNG responded to the work site, evacuation (homes checked but no one home), service was interrupted for about 12-24 hours for</p>	



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>about 2-10 customers. The cost of damaged line repair was \$142,576.01 and the cost of other property (Cat 329 excavator) damaged / repair was &gt;\$50,000.</p> <p>*Toy Pipeline Contractors Inc is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Penalty applied with a fine factor.</p>	
34024	<p><b>Facility Owner:</b> PEOPLES GAS <b>Contractor/Excavator:</b> LAWSON EXCAVATING <b>Project Owner:</b> WILKINSBURG PENN JOINT WATER AUTHORITY <b>Designer:</b> GLENN ENGINEERING AND ASSOCIATES <b>Other:</b> Verizon</p>	<p><u>On 8/3/2022 9:00:00 AM at JAMES ST, TURTLE CREEK BORO, ALLEGHENY</u> Incident occurred on 8/3/2022 at 9:00am at James St., Turtle Creek Boro, Allegheny County.</p> <p>A Peoples Gas line was hit. This is the first of two line hits in 15 days on this project. Related Case is 34065. Level D SUE was used on the project and the project cost \$400,000+.</p> <p>Peoples Gas' AVR stated "Lawson Excavating was installing new water facilities for WPJWA on James St. when they struck and damaged the properly marked 1" gas service line for 321 James St. Lawson failed to exercise due care and avoid damaging underground facilities within the tolerance zone markings of the facility." Peoples Gas stated in an email dated 4/13/2023 that there was a release of gas.</p> <p>On 2/16/2023 an AVR request letter was e-mailed and mailed to Lawson Excavating, Glenn Engineering as well as mailed to WPJWA. WPJWA filed their AVR on March 2, 2023, and will not be cited. Glenn Engineering has not filed an AVR to date.</p> <p>3/1/2023 DPI spoke with WPJWA and went over the process with them. WPJWA stated that they have limited information as to what happened on site as Lawson Excavating was the one doing the work. They will fill out the AVR report by the end of the day today.</p> <p>Lawson Excavating alleged violation report (AVR) stated "while installing waterline removed asphalt and damaged gas service. called 811 and peoples. peoples arrived made repair." Lawson provided pictures with the AVR.</p> <p>Wilksburg Penn Joint Water Authority's alleged violation report (AVR) stated "WORK WAS BEING DONE FOR AUTHORITY BY LAWSON EXCAVATING. NO AUTHORITY PERSONEL ON SITE. NO ADDITIONAL DETAILS ARE AVAILABLE FROM WPJWA."</p> <p>*Lawson Excavating is in violation of sections: Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Final Design was done on project, which was more than \$400,000 and more than 1,000 feet. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques on Ticket 20221721252. Hit a properly marked gas line.</p>	<p><b>LAWSON EXCAVATING:</b> <b>\$3,000.00</b> Section 5(3) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 2nd Offense \$1,500.00</p> <p>Section 5(16) 2nd Offense \$750.00</p> <p><b>WILKINSBURG PENN JOINT WATER AUTHORITY: \$500.00</b> Section 6.1(1) 1st Offense \$500.00</p> <p><b>GLENN ENGINEERING AND ASSOCIATES: \$500.00</b> Section 4(8) 1st Offense \$500.00</p> <p><b>Verizon: \$2,500.00</b> Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. --2ND OFFENSE. There was a release of gas and 911 was not called.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, penalties applied.</p> <p>*Wilkinsburg Penn Joint Water Authority is in violation of sections: Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Recommendation: Education Required, penalties applied.</p> <p>*Glenn Engineering and Associates is in violation of sections: Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Recommendation: Education Required, penalties applied.</p> <p>*Verizon is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220912084. Did not respond through Pa One Call. Recommendation: penalties applied.</p>	
32703	<p><b>Facility Owner:</b> Columbia Gas of PA - South</p> <p><b>Contractor/Excavator:</b> BELLA ENTERPRISES INC</p> <p><b>Project Owner:</b> Masontown Borough</p> <p><b>Designer:</b> Sleighter Engineering</p> <p><b>Other:</b> Verizon</p>	<p><u>On 8/8/2022 10:00:00 AM at 48 RIVER AVE. MASONTOWN BORO, FAYETTE</u> Masontown disputed 6.1.1, 6.1.3, and 6.1.7 due to being hit with design on another case related to this project. 6.1.7 due filing an AVR after being notified by DPI.</p> <p>DPI removed the three violations being disputed. Violation for 2.5.v remains. ***** Incident occurred on 8/8/2022 at 10am at 48 River Avenue, Masontown Boro, Fayette County.</p> <p>A gas line was damaged.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "While digging to install new sanitary mainline, Bella Enterprises Inc., struck an accurately marked 1" company gas service that was approximately 2 feet deep. The excavator failed to dig prudently to find the gas line after removing the hard surface. Bella Enterprises notified 911, who then notified Columbia Gas regarding the damage. Bella Enterprises also notified 811 by placing a damage notification." AVR</p>	<p><b>BELLA ENTERPRISES INC: \$500.00</b> Section 5(4) 1st Offense \$500.00</p> <p><b>Masontown Borough: \$500.00</b> Section 2(5)(v) 1st Offense \$500.00</p> <p><b>Sleighter Engineering: \$2,250.00</b> Section 4(2) 2nd Offense \$1,000.00</p> <p>Section 4(4) 2nd Offense \$500.00</p> <p>Section 4(8) 2nd Offense \$750.00</p> <p><b>Verizon: \$2,500.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>notes one customer was affected for 1-6 hours. Attached pictures show the line damaged within the tolerance zone.</p> <p>Bella Enterprises' AVR states, "Line was under old curb under road and upon digging out old curb caused damage to gas line." AVR notes that 911 was notified, and that the project was over \$400,000.</p> <p>Masontown Boro was emailed a request to submit an AVR on 2/10/23 and mailed on 2/15/23. Sleighter Engineering was mailed and emailed a request to submit an AVR on 2/23/23.</p> <p>Sleighter Engineering email attached with SUE.</p> <p>Sleighter Engineering's AVR states that the contractor hit a 1" plastic gas service at 48 River Ave. The AVR also notes that the project was over \$400,000 and over 13,000 LF while utilizing SUE level B. Sleighter's picture also shows the line was marked correctly.</p> <p>A preliminary design ticket was placed by Bella Enterprises but no final design ticket was placed for the project. A final design ticket was not placed by Sleighter Engineering either. DPI reached out to lead project designer with Sleighter Engineering and left a voicemail. Sleighter's photos are dated with the incident date and secretary mentioned that lead designer has been on sight in Masontown. Designer failed to submit an AVR within 30 days of knowing the damage occurred.</p> <p>Sleighter Engineering submitted a list of their design tickets going back to 2018 and all of the tickets are Preliminary Design Tickets.</p> <p>Masontown Borough's AVR was blank but included the coordinate PA project attachments.</p> <p>Case 30644 is related, and that section of the project was released to a separate excavator with its own preliminary design tickets for each section of the project. No final designs were found for those sections. Please see attachment labeled preliminary design tickets. Additional design tickets have been placed in 2022, but all of those design tickets were also submitted as preliminary. DPI notified designer of the designation between preliminary and final design tickets on 4/26/2023.</p> <p>Other related cases with line strikes include: 34811, 34696, 32083, 32438, 34472, and 34475.</p> <p>Violations:</p> <p>Bella Enterprises Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Masontown Borough</p>	<p>Section 2(4) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required.</p> <p>Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required.</p> <p>Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required.</p> <p>Sleighter Engineering</p> <p>Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Education is required.</p> <p>Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.</p> <p>Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Education is required.</p> <p>Verion</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days.</p>	
32894	<p><b>Facility Owner:</b> PECO</p> <p><b>Contractor/Excavator:</b> UTILITY LINE SERVICES</p> <p><b>Project Owner:</b> PECO</p>	<p><u>On 8/8/2022 10:00:00 AM at 101 PUGH RD, TREDYFFRIN TWP, CHESTER</u> Incident occurred on 8/8/22 at 10am at 101 Pugh Road, Tredyffrin Township, Chester County.</p> <p>A gas line was damaged. Hand tools.</p> <p>Utility Line Services (ULS) Alleged Violation Report (AVR) states, "While the crew was working in the area of 101 Pugh Road to install a new gas main, using prudent measures by hand digging with a digging bar they hit a 1/2" plastic gas service that was 3" outside the tolerance zone." Pictures do not show any line mark-outs from PECO.</p> <p>PECO did not respond to PA1calls to mark line to establish a tolerance zone. Ticket 20222152779 was called in on 8/3/2022 and the damaged occurred on 8/8/2022.</p> <p>0 KF PECO AN EXELON COMPANY KF-NO RESPONSE 8/6/2022 12:02:26 AM Auto-KARL</p> <p>0 KF PECO AN EXELON COMPANY KF-FIELD MARKED 8/10/2022 11:06:41 AM CLS-WEBSVC</p> <p>PECO was mailed and emailed a request for an AVR on 2/17/2023 along with design details.</p>	<p><b>PECO: \$1,000.00</b></p> <p>Section 2(5)(v) 2nd offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO's AVR states, "PECO COC, UTILITY LINE SERVICE, WAS EXCAVATING TO INSTALL NEW GAS SERVICES ALONG PUGH ROAD. AREA WAS MARKED BY USIC UNDER POC 20222060335. CONTRACTOR WAS HAND DIGGING WITHIN THE TOLERANCE ZONE AND STRUCK THE 1" PX GAS SERVICE TO CUSTOMER LOCATED AT 101 PUGH ROAD, WITH THE TIP OF A SHOVEL. PECO WAS NOTIFIED OF DAMAGE BY CONTRACTOR, ULS. NO INJURIES. ONE CUSTOMER AFFECTED." AVR notes that SUE level B was utilized on the \$400,000 plus project that was 765 feet.</p> <p>Hand Tools.</p> <p>Violations:</p> <p>PECO Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20222152779 Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.</p>	
33957	<p><b>Facility Owner:</b> PEOPLES GAS <b>Contractor/Excavator:</b> STACKED RETAINING WALLS LLC <b>Project Owner:</b> HOMEOWNER</p>	<p><u>On 8/8/2022 1:00:00 PM at 388 FINGAL ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 8/8/2022 at 1:00pm at 388 Fingal St., Pittsburgh City, Allegheny County.</p> <p>Where a gas line was damaged, but there was no PA One Call Ticket placed by the excavator.</p> <p>Peoples Gas' alleged violation report (AVR) states "Stacked Retaining Walls was replacing the existing driveway and adding a parking pad at 388 Fingal St. for the homeowner. Stacked Retaining Walls failed to place a PA One Call for themselves. They had the homeowner place a PA One Call. Stacked Retaining Walls failed to place a PA One Call prior to beginning excavation." It was noted by the Compliance Coordinator that Stacked Retaining Walls LLC does place one call notifications in the past.</p> <p>On 2/15/2023 an AVR request letter was e-mail and mailed to Stacked Retaining Walls LLC and the Homeowner. No AVR received from Stacked Retaining Walls LLC to date.</p> <p>Homeowner's alleged violation report (AVR) states "I was home at the time but did not witness what occurred and do not recall if markings were present. I do know the pipe was unexpectedly close to the surface of the soil. The contractor immediately notified me and notified the proper authorities--though I don't know who it was (this was 6.5 months ago). The gas was turned off and the gas company had to dig up the road to locate the valve (I think). The line was replaced and inspected and turned back on I think between a day and two days."</p> <p>*Stacked Retaining Walls LLC is in violation of sections:</p>	<p><b>STACKED RETAINING WALLS LLC: \$3,000.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The Homeowner placed the Pa One Call Ticket, not the contractor/excavator.</p> <p>Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area.</p> <p>Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Gas was released and 911 was not called.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Recommendation: Education Required, penalties applied</p>	
33953	<p><b>Facility Owner:</b> PEOPLES GAS</p> <p><b>Contractor/Excavator:</b> DUQUESNE LIGHT</p> <p><b>Project Owner:</b> DUQUESNE LIGHT Placeholder</p>	<p><u>On 8/9/2022 12:00:00 PM at 5917 HERBERTON DR, PENN HILLS MUNIC, ALLEGHENY</u> Incident occurred on 8/9/2022 at 12:00pm at 5917 Herberton Dr., Penn Hills Munic, Allegheny County.</p> <p>Where a gas line was hit. No Release of Gas. No PA 1 Call Tickets.</p> <p>Peoples Gas' alleged violation report (AVR) stated "Duquesne Light was augering to replace a pole near 5917 Herberton Dr. in Penn Hills when they struck and damaged a 4" plastic low pressure gas main line. The gas main line was unmarked due to Duquesne Light not having a valid PA One Call to be working near 5917 Herberton Dr. in Penn Hills." Peoples Gas attached photos.</p> <p>On 2/8/2023 an AVR request letter was e-mail and mailed to Duquesne Light.</p> <p>Duquesne Light's alleged violation report (AVR) stated "A Duquesne Light Crew were excavating to replace a deteriorated pole on August 9th, 2022 and uncovered an unmarked gas line. Both the Routine and Damage tickets that were placed for the pole replacement has the work site listed as Union Green Drive and the nearest intersection as Heberton Drive. I sat with the crew leader to go over the facts of what went wrong and we found that in the end, the person who placed the ticket had been using the wrong information due to a mapping issue. The trouble ticket has the address 5917 Heberton Drive, Penn Hills, the site number 264, and pole number 213788 are listed. But when we go into both our mapping and GIS software, which is what the person placing the ticket uses to identify location information, pole 213788 is shown as being around the corner on Union Green Drive approx. 700 feet away. We think the last digit of the pole number was transposed in the mix on the trouble ticket, the pole number should read as</p>	<p><b>DUQUESNE LIGHT:</b> <b>\$2,500.00</b></p> <p>Section 5(2.1) 2nd Offense \$1,500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(13) 1st Offense \$0.00</p> <p>Section 5(16) 2nd Offense \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>213783. Due to this mistake the actual work site of 5917 Heberton Drive, site number 264, pole number 213783 was not marked by facility owners. There was no design or preconstruction meeting, and no subsurface utility engineering done since it was brought up as emergent work. As we were going over the facts the crew leader could not verify or remember if the gas line was simply uncovered like our Damage One Call ticket says, or if it was struck and damaged. We also could not verify if or when 911 was called."</p> <p>DPI is giving Duquesne Light a warning for Section 5(13), they admit that it was a mistake on behalf of their worker. The location of the pole was not in the proposed excavation site, as to why the gas line was not marked.</p> <p>*Duquesne Light is in violation of sections:  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.  Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area.  Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.  Section 5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System. No Penalty.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Recommendation: Education Required, penalties applied.</p>	
34065	<p><b>Facility Owner:</b> PEOPLES GAS  <b>Contractor/Excavator:</b> LAWSON EXCAVATING  <b>Project Owner:</b> WILKINSBURG PENN JOINT WATER AUTHORITY  <b>Designer:</b> GLENN ENGINEERING AND ASSOCIATES  <b>Other:</b> Turtle Creek Borough</p>	<p><u>On 8/18/2022 12:00:00 PM at JAMES ST, TURTLE CREEK BORO, ALLEGHENY</u> Incident occurred on 8/18/2022 at 12:00pm at James St., Turtle Creek Boro, Allegheny County.</p> <p>Where a gas line was hit. This is the second line hit in 15 days after the first hit. Related Case is 34024. Level D SUE was used on the project and the project cost \$400,000+.</p> <p>Peoples Gas' alleged violation report (AVR) stated "Lawson Excavating was installing new water facilities for WPJWA on James St. when they struck and damaged the properly marked 1" plastic gas service line for 321 James St. for a 2nd time. Lawson Excavating had this line exposed previously and damaged it." Peoples Gas states in an email dated 4/13/2023 that there was a release of gas.</p> <p>On 2/17/2023 an AVR request letter was e-mailed and mailed to Lawson Excavating, Glenn Engineering as well as mailed to WPJWA. Glenn Engineering has not filed an AVR to date.</p>	<p><b>LAWSON EXCAVATING:</b>  <b>\$2,375.00</b>  Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 2nd Offense \$1,500.00</p> <p>Section 5(16) 2nd Offense \$375.00</p> <p><b>WILKINSBURG PENN JOINT WATER AUTHORITY: \$250.00</b>  Section 6.1(7) 1st Offense \$250.00</p> <p><b>Turtle Creek Borough: \$500.00</b>  Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>3/1/2023 DPI spoke with WPJWA and went over the process with them. WPJWA stated that they have limited information as to what happened on site as Lawson Excavating was the one doing the work. They will fill out the AVR report by the end of the day today.</p> <p>Lawson Excavating alleged violation report (AVR) stated "Line was struck lifting asphalt, 811 was notified peoples was notified peoples made repair."</p> <p>Wilkinsburg Penn Joint Water Authority's alleged violation report (AVR) stated "WORK WAS BEING DONE BY AUTHORITY BY LAWSON EXCAVATING. NO AUTHORITY PERSONEL ON SITE. NO ADDITIONAL DETAILS ARE AVAILABLE FROM WPJWA."</p> <p>*Lawson Excavating is in violation of sections:  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques on Ticket 20222172957.  Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. --2ND OFFENSE. There was a release of gas and 911 was not called.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Reduced penalty by 50%.  Recommendation: Education Required, penalties applied.</p> <p>*Wilkinsburg Penn Joint Water Authority is in violation of sections:  Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Reduced penalty by 50%.  Recommendation: Education Required, penalties applied.</p> <p>*Turtle Creek Borough is in violation of sections:  Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20222172957  Recommendation: Education Required, penalties applied.</p>	
33697	<p><b>Facility Owner:</b> Penelec / FirstEnergy Corp  <b>Contractor/Excavator:</b> LAUVERS CUSTOM CONSTRUCTION</p>	<p><u>On 8/22/2022 4:00:00 PM at 1385 GERMANTOWN ROAD, TOBOYNE TWP, PERRY</u> The incident occurred on Monday, August 22, 2022, at 1385 Germantown Road, in Toboyne Township, Perry County.</p> <p>Penelec’s line was damaged. Penelec stated, while Lauver’s Exteriors were using an auger to dig a post hole an electric was damaged. Penelec placed an Excavation Emergency Ticket, 20222340793, to replace an UG electric service. It was determined from USIC’s investigation that the root cause was the contractor failing to place a One Call ticket. Also, customer reported no lights and Penelec found an auger dug hole</p>	<p><b>LAUVERS CUSTOM CONSTRUCTION:</b>  <b>\$1,000.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>covered by rock with broken conduit and damaged secondary hot leg and neutral, and the customer stated hole has been there for 3 weeks. Penelec provide photos of the excavation and other supporting documents. Penelec sent a letter to Lauver’s Exteriors advising them of the PA Act 50 Law, requiring excavators to call One Call before their excavation work. The PA One Call Compliance commented, no record found of Lauvers Exteriors placing One Call notifications in the past.</p> <p>On Tuesday, March 7, 2023, an email and a letter was sent requesting an Alleged Violation Report (AVR) from Lauver’s Exteriors. They submitted their AVR on 4/4/2023, as Lauver’s Custom Construction. Lauver’s Custom Construction stated, they were installing post for a dog fence and at that time they were unaware a power line to the house was hit and damaged.</p> <p>Lauver’s Custom Construction is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(16) –Excavator Failed to submit an Alleged Violation Report 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>	
33155	<p><b>Facility Owner:</b> AQUA PENNSYLVANIA INC  <b>Contractor/Excavator:</b> A.J. Jurich Inc  <b>Project Owner:</b> Haverford Township</p>	<p><u>On 8/25/2022 11:00:00 AM at 638 WOODCREST AVE, HAVERFORD TWP, DELAWARE</u> The incident occurred on Thursday, August 25, 2022, at 638 Woodcrest Avenue, in Haverford Township, Delaware County.</p> <p>Aqua’s water line was damaged. Aqua stated that the contractor, A.J. Jurich, working for Haverford Township, failed to use prudent excavation techniques and failed to make best efforts to comply with the Common Ground Alliance Best Practices. The Contractor hit and damaged a correctly marked water line. Aqua explained, the Contractor put down additional and incorrect blue paint marks after the water line was hit.</p> <p>A.J. Jurich explained, “during a project that involved trench excavation to expose sanitary sewer for replacement, it was suspected that the water line would have been closer to the mark. Consequently the corporation stop was struck near the main and required the line to be temporarily shut down (30 minutes) to repair.”</p> <p>On Thursday, February 23, 2023, letters were mailed requesting Alleged Violation Reports from A.J. Jurich and the project owner, Haverford Township. Both parties submitted their AVRs.</p> <p>A.J. Jurich, Inc. is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 9 Failed to make best efforts to comply with Common Ground Alliance Best Practices. (spraying additional and</p>	<p><b>A.J. Jurich Inc: \$750.00</b>  Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 9 1st Offense \$0.00</p> <p><b>Haverford Township: \$0.00</b>  Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>incorrect blue paint, locate marks, after the water line was hit)            5(16) Excavator failed to submit an AVR within 10 business days of striking a line.            Recommendation: Education Required. For sections 5(4)- penalty applied. For section 9- zero penalty but keep the violation. For 5(16)- penalty reduced by 50%, from \$500 to \$250.</p> <p>Haverford Township is in violation of section: 6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.            Recommendation: Education Required, zero penalty but keep the violation.</p>	
33342	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> CHAD WHEELER EXCAVATING LLC  <b>Project Owner:</b> HOMEOWNER</p>	<p><u>On 8/25/2022 9:39:00 PM at 41 PARKLAND DR, SOUTH ABINGTON TWP, LACKAWANNA</u> The incident occurred on Thursday, August 25, 2022, at 41 Parkland Drive, in South Abington Township, Lackawanna County.</p> <p>UGI Utilities gas line was damaged. UGI stated, Chad Wheeler Excavating LLC failed to use prudent techniques in the tolerance zone. The contractor hit and damaged an accurately marked plastic gas service line. UGI provided photos the excavation and damage. On Friday, March 3, 2023, letters were sent requesting Alleged Violations Reports (AVR) from Chad Wheeler Excavating and the Homeowner. Also, an email was sent to Chad Wheeler Excavating. There were no responses to the request and no AVRs were submitted.</p> <p>*Chad Wheeler Excavating, LLC is in violation of sections:            5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.            5(16) –Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.            Recommendation: Education Required and penalties applied</p>	<p><b>CHAD WHEELER EXCAVATING LLC:</b>  <b>\$1,000.00</b>            Section 5(4) 1st Offense \$500.00            Section 5(16) 1st Offense \$500.00</p>
33908	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> UNDERGROUND COMMUNICATION TECH  <b>Project Owner:</b> Verizon</p>	<p><u>On 9/2/2022 11:22:00 AM at 21 SPRUCE, PLAINS TWP, LUZERNE</u> Incident occurred on 9/2/2022 at 11:22am at 21 Spruce, Plains Township, Luzerne County.</p> <p>A gas line was damaged with a hand tool.</p> <p>UGI's Alleged Violation Report states, "Contractor was attempting to spot marked facility near curb valvewhen they struck service line with digging bar (hand tool)." AVR notes that the damaged line affected one customer for 1-6 hours while costing \$1,001-\$5,000 to repair.</p> <p>Hand tools were the direct cause of damage no violations.</p>	
33626	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> Goldglo Landscapes</p>	<p><u>On 9/6/2022 2:59:00 PM at 404 HIDDEN VALLEY RD, FAIRVIEW TWP, YORK</u> Incident occurred on 9/6/2022 at 2:59pm at 404 Hidden Valley Road, Fairview Township, York County.</p>	<p><b>Goldglo Landscapes:</b>  <b>\$1,000.00</b>            Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p><b>Project Owner:</b> Homeowner <b>Other:</b> Fairview Township York County</p>	<p>A gas line was damaged.</p> <p>UGI's Alleged Violation Report states, "While excavating with mechanized equipment, the contractor failed to prudently expose the correctly marked gas service to 404 Hidden Valley Road. Temporary gas field markings were compromised during excavation and not protected. Temporary gas facility marks were compromised during excavation. Contractor requested paint in grass and flower beds only and told the UGI locator he didn't want flags in the work area." AVR notes that 911 was notified on the damaged line that affected one customer with a repair cost between \$1,001-\$5,000.</p> <p>Goldglo Landscaping was mailed and emailed a request to complete an AVR on 4/12/23. Goldglo responded the same day with a phone call and filed an AVR within 3 hours. Homeowner was mailed a request to complete an AVR on 4/12/23.</p> <p>Goldglo Landscaping's AVR states, "One line was hit our crew called 911, notified homeowner who also called 911 and evacuated house. Homeowner, who is a firefighter, was told the fire department was notified already. Crew crimped leaking line with vise grips to slow and stop leak. Area was outside and exposed and did not present a situation for gas buildup." Goldglo submitted a photo with the excavator bucket next to the broken gas line, gas meter, and clean out.</p> <p>Violations:</p> <p>Goldglo Landscapes Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Fairview Township York County Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. 20222342384</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p><b>Fairview Township York County: \$500.00</b> Section 2(5)(v) 1st Offense \$500.00</p>
33524	<p><b>Facility Owner:</b> Columbia Gas <b>Contractor/Excavator:</b> Penn DOT <b>Project Owner:</b> PennDOT <b>Other:</b> Bradford City Water Authority <b>Other:</b> LEWIS RUN BOROUGH/LEWIS RUN BOROUGH SEWER AUTHORITY</p>	<p><u>On 9/13/2022 9:00:00 AM at South Avenue, BRADFORD TWP, MCKEAN</u> Lewis Run Borough disputed with the reasoning that they have worked with 811 to improve their systems to respond to tickets 24/7 promptly and provide final responses.</p> <p>DPI reduced penalties by 50% since they were first time offenses along with the proactive stance the borough has taken.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20222431226. Education is required. Reduced from \$500 to \$250. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification.</p>	<p><b>PennDOT: \$2,500.00</b> Section 5(4) 1st Offense \$2,500.00</p> <p><b>Bradford City Water Authority: \$1,500.00</b> Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p><b>LEWIS RUN BOROUGH/LEWIS</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20222561141. Education is required. Reduced from \$1000 to \$500. Lewus Run agreed to the reduction and is no longer disputing</p> <p>*****</p> <p>Incident occurred on 9/13/22 at 9am along South Avenue, Bradford Township, McKean County.</p> <p>A gas line was damaged.</p> <p>PennDot's Alleged Violation Report (AVR) states, "Crew was preparing to replace a cross pipe on South Avenue near Shembeda Carpet. Excavation had just begun with an excavator. Gas line was torn apart by excavator. Gas was leaking from the line. Personnel were advised to exit the immediate area and all equipment was shut off. 911 was notified of the gas leak. Gas line was properly marked with yellow paint on the surface of the blacktop." AVR notes: 911 was called. The project was 60 feet and under \$400,000.</p> <p>Columbia Gas Company's AVR states, "PennDOT hit and severed an accurately marked 2" plastic, medium pressure gas main in front of 657 South Ave., at approximately 0906 while digging in the tolerance zone with mechanized equipment. PennDOT notified 911, 811, and Columbia Gas regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. The gas main was shut down at approximately 1040 using a squeeze off tool located in an excavation upstream of the damaged facility. 17 Customers were affected including an exchange station where National Fuel is provided service from Columbia Gas for their customers. The local Damage Prevention Specialist (DPS) spoke with Bill Kamats from PennDOT about the AVR process. He is aware and stated they dug in the tolerance zone. The DPS also reviewed safe hand digging practices while in the tolerance zone."</p> <p>Violations:</p> <p>PennDOT Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. DPC NOTE: PennDOT was required to attend Excavator education on March 8, 2022, for case 17131, and Designer Education on 2/14/2023 for case 23602. PennDOT is now past-due for both requirements. All fines raised to \$2500.00</p> <p>Lewis Run Sewer Authority Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20222431226. Education is required. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20222561141. Education is required. Bradford City Water Authority</p>	<p><b>RUN BOROUGH SEWER AUTHORITY:</b> <b>\$750.00</b> Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20222431226. Education is required.</p> <p>Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20222561141. Education is required.</p>	
34096	<p><b>Facility Owner:</b> UGI Utilities, Inc</p> <p><b>Contractor/Excavator:</b> Watson Services Group, Inc</p>	<p><u>On 9/15/2022 3:29:00 PM at 1011 Ryebrook Rd, SINKING SPRING BORO, BERKS</u> The incident occurred on Thursday, September 15, 2022, at 1011 Ryebrook Road, in Sinking Spring Borough, Berks County.</p> <p>A UGI Utilities gas line was damaged. UGI stated that the contractor, Watson Services Group was using mechanized equipment to dig around a water meter pit when they hit and damaged an unmarked gas service line. Watson Services did not place a One Call. UGI has photos of the excavation and damaged line. The PA One Call Compliance commented that the contractor has placed One Call notifications in the past. There are no tickets associated with this incident.</p> <p>On Wednesday, March 8, 2023, a letter was mailed requesting an Alleged Violation Report from Watson Services Group. They submitted an AVR on 3/22/2023. Watson Services Group stated, “We have very little information as we were unaware that we hit anything or caused any damage. We do not have any photos.” On Monday, April 3, 2023, Watson Services emailed stating that they received a bill directly from UGI.</p> <p>Watson Services Group, Inc. is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required. For 5(2.1) penalty applied. For 5(16) zero penalty but keep the violation.</p>	<p><b>Watson Services Group, Inc: \$1,000.00</b></p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>
33802	<p><b>Facility Owner:</b> Columbia Gas of PA</p> <p><b>Contractor/Excavator:</b> Bryant Group Inc.</p> <p><b>Project Owner:</b> DBR Elevate</p> <p><b>Other:</b> DAVID H MARTIN EXCAVATING</p>	<p><u>On 9/16/2022 10:50:00 AM at 98 GENTLE SLOPE WAY (LOT 269), STRABAN TWP, ADAMS</u> Incident occurred on 9/16/2022 at 10:50am at 98 Gentle Slope Way (Lot 269), Straban Twp., Adams County.</p> <p><b>**NEAR MISS**</b></p> <p>Columbia Gas' AVR stated "Columbia Gas was responding to locate out for PA One Call ticket # 20222573334, and when we responded on site, another contractor, Bryant Group Inc., was on site digging. The Columbia Gas locator immediately marked out the gas line and contacted the local Damage Prevention Specialist (DPS). The DPS immediately called in a NO ONE CALL ticket # 20222591785 and followed up with David, with the Bryant Group Inc. They did not have a one call ticket, and the Bryant Group has been educated many times concerning the PA One Call law. Despite Columbia's best efforts to educate them on the law, they have repeatedly worked without PA One Call tickets." Comments on the AVR state that the "Bryant Group Inc. has placed notifications with PA One Call in the past."</p>	<p><b>Bryant Group Inc.: \$1,500.00</b></p> <p>Section 5(2.1) 1st Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Ticket 20222573334 submitted by David H Martin Excavating is the ticket that Columbia Gas was going to mark lines for when they spotted the Bryant Group nearby digging without a Pa One Call Ticket.</p> <p>On 2/1/2023 an AVR request letter was e-mail and mailed to Bryant Group. No AVR's were received to date.</p> <p>2/7/2023 Email from Bryant Group states "Bryant Group Inc. submitted a near hit report on PA-1 website. Dan Ryan builder's is project owner. This alleged near miss occurred on a Thursday 5-19-22. We don't have photos of this occurrence. Our crew member, wrote in his notebook. Leak at water vault, hand dug up water service on a Thursday 5-19-22 to fix water leak for the builder. I've instructed our superintendent in this region. If he's even going to put a shovel in the ground, call in the utility marks. No digging until the marks clear on website, even if there on ground. Please let us know any additional information you possibly need."</p> <p>2/17/2023 Email from Bryant Group states "I have spoken with our superintendent in this region. He was only ever spoken to by gas company in regards to near hit was on 16 Gentle Slope Way. In regards to Lot 269 Gentle Slope Way, if this lot number. This lot 269 for Dan Ryan actual address is 98 Gentle Slope Way. We don't have house in this community with a address of 269 Gentle Slope Way. Speaking with my superintendent, Gephardt &amp; Sons might be company that gas company approached during there installation of conduit piping. We had our inspection's with lot 269 address 98 Gentle Slope Way on s+w already completed on 7-18-22 with utility ticket: 20221893320-000"</p> <p>*Bryant Group is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Increased penalty to \$1,500 Recommendation: Education required, penalties applied</p>	
36456	<p><b>Facility Owner:</b> PECO an Exelon Company <b>Contractor/Excavator:</b> 2ND STORY RENOVATIONS</p>	<p>On 9/19/2022 12:24:00 AM at 708 BROAD ACRES RD, LOWER MERION TWP, MONTGOMERY The incident occurred on Monday, September 19, 2022, at 708 Broad Acres Road, in Lower Merion Township, Montgomery County.</p> <p>PECO's gas line was damaged, and they stated, while 2nd Story Renovations was trenching for drainage lines, a half inch plastic gas service line was hit and damaged. The contractor failed to use prudent techniques within the tolerance of zone; the line was marked correctly. PECO provided photos of the excavation.</p> <p>2nd Story Renovations stated, the half inch gas line was correctly marked, and was nicked with the initial probe of the excavator bucket; the gas line was 8-inch below grade. The contractor provided one photo, showing a lower spot in the project and the inadequate depth of the gas line.</p>	<p><b>2ND STORY RENOVATIONS:</b> <b>\$750.00</b> Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Wednesday, April 12, 2023, a letter and an email were sent requesting an Alleged Violation Report (AVR) from 2nd Story Renovations. Their AVR was submitted on 4/18/2023.</p> <p>*2nd Story Renovations is in violation of sections:            5(4) Excavator failed to exercise due care and employ prudent excavation techniques.            5(16) Excavator failed to submit an AVR within 10 business days of striking a line.            Recommendation: Education Required. Penalty applied to 5(4). For 5(16) reduce penalty by 50% (from \$500 to \$250).</p>	
33691	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> SKODA CONTRACTING  <b>Project Owner:</b> UGI UTILITIES INC.  <b>Other:</b> Verizon</p>	<p><u>On 9/21/2022 10:29:00 AM at N MAIN ST, NAZARETH BORO, NORTHAMPTON</u> Incident occurred on 9/21/2022, at 10:29am, on North Main Street, in Nazareth Borough, Northampton County.</p> <p>A gas line was damaged.</p> <p>UGI's Alleged Violation Report (AVR) states, "SKODA CONTRACTING WAS DIGGING THERE TRENCH TO INSTALL NEW GAS MAIN AND WHEN DOING SO THEY STRUCK UNMARKED UNRECORDED GAS SERVICE STUBCREATING A DAMAGE AND A LEAK.NOT ON UGI MAPPING AND RECORDS." AVR notes that 911 was notified.</p> <p>Skoda Contracting's AVR states, "While excavating to install 6” HDPE we hit an unmarked and undocumented 1 1/4” low pressure steel service. 911 and 811 were called and the area was secured."</p> <p>Please note that this was a steel line.</p> <p>Violations:</p> <p>UGI            Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Verizon            Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20221332502            Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 2021322232</p>	<p><b>UGI Utilities: \$1,000.00</b>            Section 2(5)(i) 2nd Offense \$1,000.00</p> <p><b>Verizon: \$5,000.00</b>            Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>
33795	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> PRIMO CONCRETE  <b>Project Owner:</b> Homeowner</p>	<p><u>On 9/21/2022 2:00:00 PM at 919 CHESTER PIKE, PROSPECT PARK BORO, DELAWARE</u> Incident occurred on 9/21/2022 at 2:00pm at 919 Chester Pike, Prospect Park Boro, Delaware County.</p> <p>Where a gas line was hit. 911 was not called. No PA One Call Tickets.</p> <p>PECO's AVR stated "ON 09/21/2022, CONTRACTOR, PRIMO CONCRETE, WORKING WITHOUT A POC, DAMAGED A .75” SERVICE TO 919 CHESTER PIKE, PROSPECT PIKE, WHILE EXCAVATING WITH A BACK HOE TO REMOVE AND REPLACE AN EXISTING RETAINING WALL IN THE FRONT</p>	<p><b>PRIMO CONCRETE: \$2,750.00</b>            Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>OF THE PROPERTY, NEXT TO THE SIDEWALK. CONTRACTOR WAS UTILIZING AN EXCAVATOR TO REMOVE THE RETAINING WALL WHEN HE STRUCK THE GAS SERVICE AND PULLED IT OUT OF THE CURB COCK, DAMAGING PECO'S FACILITIES. DAMAGE OCCURRED IN THE SIDEWALK AREA, NEXT TO THE RETAINING WALL, IN FRONT OF THIS RESIDENCE. CONTRACTOR CALLED THE CUSTOMER SERVICE LINE AND REPORTED THIS DAMAGE AS A GAS LEAK." Compliance Coordinator noted in comments that "Primo Concrete has placed one call notification in the past."</p> <p>On 2/1/2023 an AVR request letter was e-mail and mailed to Primo Concrete and on mailed to the Homeowner.</p> <p>On 2/27/2023 a new letter with updated address for Primo Concrete was mailed out. NO AVR has been received from Primo Concrete or the Homeowner to date.</p> <p>Primo Concrete is in violation of sections:  Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.  Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.  Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.  Recommendation: Education Required, penalties applied</p>	
34219	<p><b>Facility Owner:</b> UGI Utilities Inc  <b>Contractor/Excavator:</b> Grande Construction Co.  <b>Other:</b> Fastbridge Fiber</p>	<p><u>On 9/27/2022 9:18:00 AM at 7 Stella Dr, LOWER HEIDELBERG TWP, BERKS</u> Incident occurred on 9/27/2022 at 9:18am at 7 Stella Dr., Lower Heidelberg Twp., Berks County.</p> <p>****HAND TOOLS****</p> <p>A UGI gas line was hit. No valid PA One Call Ticket at the time of damage. 911 was called. Level C SUE used. Project was more than \$400,000.</p> <p>UGI's alleged violation report (AVR) states "Site surveyor was installing property monuments with a sledge hammer when they struck our unmarked main. No one call was made but for future monument installation they will be doing one calls for their safety."</p> <p>On 3/3/2023 an AVR request letter was mailed and e-mailed to Grande Construction.</p> <p>Grande Constrction's alleged violation report (AVR) states "INSTALLED 3/4" ALUMINUM SURVEY MONUMENT INTO GROUND USING HAMMER</p>	<p><b>UGI Utilities Inc:</b>  <b>\$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>Fastbridge Fiber:</b>  <b>\$1,000.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ONLY, 24" ROD BEING USED. DROVE INTO GROUND AND PIERCED THE GAS MAIN. SMELLED GAS CALLED 911 AND EVERYONE SHOWED UP! AFTER UGI EXCAVATED THIS DAMAGED LINE, THEY DISCOVERED LINE AT LESS THEN 18" BELOW GRADE. THE ONE CALL GUYS AND THE UGI SITE GUY SAID THEIR LINE SHOULD OF NOT BEEN AT THAT DEPTH. ALSO SINCE HAND WORK ONLY, NO PA ONE CALL WAS NEEDED."</p> <p>*UGI is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for ticket 20222732478. Recommendation: penalties applied</p> <p>*Fastbridge Fiber is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for ticket 20222732478. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for ticket 20222703726. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for ticket 20222730642. Recommendation: penalties applied</p>	
33978	<p><b>Facility Owner:</b> UGI Utilities Inc. <b>Contractor/Excavator:</b> Innovative Site Lighting <b>Project Owner:</b> Woodland Hills Apartments <b>Other:</b> Verizon</p>	<p><u>On 9/28/2022 12:13:00 PM at Lot 53 Sage Blvd., MIDDLETOWN BORO, DAUPHIN</u> Incident occurred on 9/28/2022 at 12:13pm at Lot 53 Sage Blvd., Middletown Boro, Dauphin County.</p> <p>A UGI gas line was hit. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "Contractor had a One call from August for a specific section of Sage Blvd., but the contractor had No One Call for the area where their power auger damaged the stub gas service to Lot 53 Sage Blvd. No One Call made by the excavator for the area where the damage occurred."</p> <p>Innovative Site Lighting's alleged violation report (AVR) states "One call was done on 8/1/22. We installed electric and communication on both sides of the street, and backfilled so that site excavator could dig for gas line. The site excavator then dug for the gas line per the plans with one exception. We returned to install the site lighting and augered at the one spot where the gas line was not installed per plan. Note jog in gas line on picture. When screenings came up and a piece of pipe, we started to question the location of the gas line. We could not smell gas so we called UGI to come out and confirm location. Upon arrival they verified that the line had been hit and called 911 and took over the situation."</p> <p>On 2/15/2023 an AVR request letter was mailed to Woodland Hills Apartments. No AVR has been received from Woodland Hills Apartments to date.</p> <p>*Innovative Site Lighting is in violation of sections:</p>	<p><b>Innovative Site Lighting: \$1,500.00</b> Section 5(2.1) 2nd Offense \$1,500.00</p> <p><b>Woodland Hills Apartments: \$500.00</b> Section 6.1(7) 1st Offense \$500.00</p> <p><b>Verizon: \$2,500.00</b> Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Line hit was on 9/28/22, Ticket 20222133928 and 20222133929 were valid from 8/4/22 thru 8/15/22. New Ticket 20222713609 and 20222713610 were valid from 10/3/22 thru 10/13/22. Recommendation: Education Required, penalties applied</p> <p>*Woodland Hills Apartments is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required, penalties applied</p> <p>*Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for ticket 20222713609. Response was due 9/30/2022. Verizon did not initially respond, but marked "Clear" on 10/3/2022. Recommendation: penalties applied</p>	
34084	<p><b>Facility Owner:</b> National Fuel <b>Contractor/Excavator:</b> Chivers Construction <b>Project Owner:</b> Erie Water Works <b>Other:</b> AT&amp;T <b>Other:</b> Velocity.net Communications Inc.</p>	<p><u>On 10/4/2022 1:25:00 PM at 650 W 5TH STREET, ERIE CITY, ERIE</u> Incident occurred on 10/4/2022 at 1:25pm at 650 W 5th St., Erie City, Erie County.</p> <p>A National Fuel gas line was hit. 911 was called. This is the first of two line hit in 16 days. Cost of project was \$400,000. Related to Case 34686.</p> <p>Erie Water Works alleged violation report (AVR) states "Service looped around was not marked where it was hit. See attached report: gas serviced looped around the street side of gas main and then crossed back over and went to the house."</p> <p>Chivers Construction Company alleged violation report (AVR) states "Service looped around was not marked where it was hit. See attached report: gas serviced looped around the street side of gas main and then crossed back over and went to the house."</p> <p>On 2/28/2023 an AVR request letter was e-mailed and mailed to National Fuel.</p> <p>National Fuels alleged violation report (AVR) states "During excavation Chivers damaged an NFG service that was not properly marked."</p> <p>National Fuel is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: penalties applied</p>	<p><b>National Fuel: \$1,000.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p>
34449	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC <b>Contractor/Excavator:</b> LISOWSKI TREE AND LANDSCAPING SERVICE <b>Project Owner:</b> Homeowner</p>	<p><u>On 10/13/2022 12:00:00 PM at 1013 N SHERIDAN AVE, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Thursday, October 13, 2022, at 1013 N. Sheridan Avenue, in Pittsburgh, Allegheny County.</p> <p>A gas line was hit.</p>	<p><b>LISOWSKI TREE AND LANDSCAPING SERVICE: \$1,500.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Peoples Gas stated, Lisowski Tree and Landscaping was replacing a Homeowner's retaining wall without an excavation ticket and during the excavation a gas service line, on the customer service side, was hit and damaged. The Fire Department responded to the 911 call. Peoples provide photos of the excavation and of the damaged line.</p> <p>PA One Call Compliance commented, Lisowski Landscaping does place One Call notifications. On Friday, March 10, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from Lisowski Landscaping and from the Homeowner. Also, an email was sent to Lisowski Landscaping an AVR. There were no responses to the request and AVRs were not submitted.</p> <p>Lisowski Tree and Landscaping is in violation of sections:  5(2.1) Excavator failed to submit a location request to One Call.  5(16) Excavator failed to submit an AVR within 10 business day of striking a line.  Recommendation: Education Required, and penalties applied.</p> <p>The Homeowner is in violation of section:  6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.  Recommendation: zero penalty and no violation.</p>	
34387	<p><b>Facility Owner:</b> UGI Utilities  <b>Contractor/Excavator:</b> New Horizon Landscaping &amp; Construction  <b>Project Owner:</b> Homeowner</p>	<p><u>On 10/21/2022 9:25:00 AM at 125 N. Grant Street, WAYNESBORO BORO. FRANKLIN</u> The incident occurred on Friday, October 21, 2022, at 125 N. Grant Street, in Waynesboro Borough, Franklin County.</p> <p>UGI Utilities gas line was damaged. UGI stated, New Horizon Landscaping &amp; Construction was using a mini excavator to install a retaining wall, a gas service line was hit and damaged. The contractor did not place a One Call ticket before the job, but placed an Excavation Routine ticket, 20222942379, after the damage. UGI provided photos of the excavation and gas line. The Fire Department responded to the 911 call, and 2 people were evacuated.</p> <p>On Friday, March 10, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from New Horizon Landscaping &amp; Construction and from the Homeowner. There were no responses to the request and AVRs were not submitted.</p> <p>New Horizon Landscaping &amp; 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 day of striking a line.  Recommendation: Education Required, and penalties applied</p> <p>The Homeowner is in violation of section:</p>	<p><b>New Horizon Landscaping &amp; Construction: \$1,500.00</b>  Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.  Recommendation: zero penalty and no violation.</p>	
34564	<p><b>Facility Owner:</b>  PITTSBURGH WATER &amp; SEWER AUTHORITY  <b>Contractor/Excavator:</b>  CASPER COLOSIMO AND SON INC  <b>Project Owner:</b> Energy Center Pittsburgh, LLC  <b>Designer:</b> Civil and Environmental Consultants  <b>Designer:</b> Thermal Engineering Group, Inc.</p>	<p><u>On 10/25/2022 7:00:00 AM at FORBES AVE, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 10/25/22 at 7am, along Forbes Ave, Pittsburgh City, Allegheny County.</p> <p>Pittsburgh Water Sewer Authority's AVR states, "Casper Colosimo was working for Clearway Energy installing new steam lines. During their project, they came across a non-damaged, workable, visible PWSA catch basin. Without anyone knowing this or facility owner being contacted, contractor decided to remove catch basin and reconnect the pipe. By doing this, surface water cannot be captured to this specific catch basin."</p> <p>Casper Colosimo &amp; Sons (Casper) were mailed and emailed a request for an AVR on 11/2/22. Casper is cited and fined for failing to submit an AVR because they knew they damaged the line but they did not file an AVR within 10 days of the strike. They have been fined for this twice in the past.</p> <p>Casper's AVR states, "See below the two pictures of the catch basin and exit pipe. The exit pipe was partially collapsed before removal. We exposed the exit pipe and catch basin on 9/7/22. We removed the casting and catch basin on 9/8/22. It was necessary for the catch basin to be removed in order to get the new lines in safely. We obviously have full intension of replacing the pipe and catch basin upon completion of our work. The area from Shingiss st to the manor garage entrance is approximately 250'. The area between the catch basin and the exit pipe that we will need to tie back into is approx 20'. We had a meeting with PWSA, Clearway, Venture, DOMI and CCSI on 10/24/22. The one call numbers are as follows: 8/11/22 original Ward 1 #20222201385, Ward 2 #20222201383 9/16/22 updated, Ward 1 #20222561399, Ward 2 #20222561398 11/2/22, Ward 1 #20223064231, and Ward 2 #20223064232. None of the sewer lines for this catch basin or other catch basins were ever marked for any of the above mentioned one calls. There's 1 more catch basin and 1 manhole that we will be trenching passed that have no marks even with the latest updated 1 call.</p> <p>Clearway Energy DBA Cordia was mailed and emailed a request for an AVR on 1/9/23. AVR request also asked for details about SUE and the project release date. No AVR has been submitted to date. Cordia emailed a copy of their excavators AVR and failed to answer the questions asked.</p> <p>Thermal Engineering Group was mailed and emailed a request for an AVR on 1/13/23.</p> <p>Thermal Engineering Group's AVR states, "The initial documents issued for construction had the steam pipe</p>	<p><b>PITTSBURGH WATER &amp; SEWER AUTHORITY: \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p> <p><b>CASPER COLOSIMO AND SON INC: \$2,500.00</b>  Section 5(3) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(20) 1st Offense \$250.00</p> <p><b>Energy Center Pittsburgh, LLC: \$1,000.00</b>  Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p><b>Thermal Engineering Group, Inc.: \$500.00</b>  Section 4(2) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>located south of the catch basin. This routing was later modified to accommodate electrical conduits located west of the catch basin that changed underground elevation after exiting an electric service vault. Although this modified route may have been in conflict with the position of the catch basin, we were told that the catch basin had already been removed. It is the contractor's responsibility to restore or replace any disturbed utilities, surface features, etc. as designated in Note 7 on our construction drawing M10.01. We are told that the contractor intends to replace the catch basin. TEG was not involved in the bidding process and therefore does not know the bid release date. As stated above, since TEG was not on site, I do not have firsthand knowledge of the date of the incident." AVR also mentions that they hired an excavator that dug test pits to identify lines.</p> <p>No final design tickets were found. Preliminary design tickets and routine tickets show that the excavation was over 2 or more intersections and 1,000 feet. No complex ticket was found. No agreement was made on the damaged catch basin at a complex meeting because a complex meeting did not occur.</p> <p>CC failed to notify the facility owner of the damage or call in a renotify ticket after noticing the above ground catch basin that would have lines underground.</p> <p>Violations:</p> <p>Casper Colosimo  Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Education is required.  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.  Section 5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.  Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. Education is required.</p> <p>Corida/Clearway Energy/Energy Pittsburgh Center  Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required.  Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p> <p>Thermal Engineering Group, Inc.  Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>business days before final design is to be completed. Education is required.</p> <p>PITTSBURGH WATER &amp; SEWER AUTHORITY Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required.</p>	
34608	<p><b>Facility Owner:</b> UGI Utilities <b>Contractor/Excavator:</b> DON E. BOWER, INC <b>Project Owner:</b> MAHONING TOWNSHIP</p>	<p><u>On 10/26/2022 8:12:00 AM at EDGEWOOD DR, MAHONING TWP, MONTOUR</u> The incident occurred Wednesday, October 26, 2022, on Edgewood Drive, in Mahoning Township, Montour County.</p> <p>UGI Utilities as line was damaged, they stated, Don E. Bower Inc’s crew hit and damaged an accurately located and marked gas service line. UGI provided photos of the excavation and damaged line. The Fire Department responded to the 911 call and one customer’s service was interrupted for 1- 6 hours.</p> <p>On Monday, March 27, 2023, emails and letters were sent requesting Alleged Violation Reports from the contractor, Don E. Bower Inc and the project owner, Mahoning Township. AVRs were submitted on 3/28/2023.</p> <p>Don E. Bower stated, the foreman was operating the backhoe digging backfill material from the previously excavated area in order to place topsoil. The gas line had been marked and located, and was previously exposed during the storm pipe installation phase of the project. The foreman hit the gas line with the backhoe bucket, causing it to break and gas release. Mahoning Township stated, Don E. Bower was installing a storm drain when the damaged occurred, they called UGI and the gas line was repaired.</p> <p>*Don E. Bower is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques 5(6)(ii) Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required. Penalty applied to 5(4) and 5(6)(ii). For 5(16) reduce penalty by 50% (from \$500 to \$250)</p> <p>*Mahoning Township is in violation of section: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike Recommendation: Education Required, zero penalty but keep the violation.</p>	<p><b>DON E. BOWER, INC:</b> <b>\$1,250.00</b> Section 5(4) 1st Offense \$500.00</p> <p>Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p><b>MAHONING TOWNSHIP: \$0.00</b> Section 6.1(7) 1st Offense \$0.00</p>
34648	<p><b>Facility Owner:</b> AQUA PENNSYLVANIA INC <b>Contractor/Excavator:</b> HENKELS AND MCCOY <b>Project Owner:</b> LEHIGH VALLEY</p>	<p><u>On 11/2/2022 11:10:00 AM at WEST CHESTER PIKE, EAST GOSHEN TWP, CHESTER</u> The incident occurred on Wednesday, November 2, 2022, on West Chester Pike, in East Goshen Township, Chester County.</p> <p>Aqua’s water line was damaged. Both Aqua and Henkels &amp; McCoy stated that an 8-inch water mainline was hit</p>	<p><b>AQUA PENNSYLVANIA INC:</b> <b>\$1,000.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p> <p><b>Verizon, PA LLC:</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>UNDERGROUND  <b>Other:</b> Verizon, PA LLC</p>	<p>because it was mis-marked. Aqua provided photos of the excavation and locate mark.  Lehigh Valley Underground, subcontracted work to Henkels &amp; McCoy, stated Henkels was drilling with an auger for a pole when a mis-marked water mainline was hit. There were no marks in the grass where the crew was drilling but in the street at the curb, in blue paint, it read 8-inch water main. The mark was 12-feet from the curb and the crew was digging 22-feet from the curb.</p> <p>Excavation Routine Ticket, 20222932377, placed on 10/20/22. There was No Response from Verizon.</p> <p>Aqua PA is in violation of section:  2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.  Recommendation: Penalty applied</p> <p>Verizon is in violation of section:  2(5)(v) – Failed to respond to a routine One Call ticket.  Recommendation: Penalty applied</p>	<p><b>\$2,500.00</b>  Section 2(5)(v)  Subsequent \$2,500.00</p>
35249	<p><b>Facility Owner:</b>  Columbia Gas  <b>Contractor/Excavator:</b>  Jireh Cable  <b>Project Owner:</b> Shentel Communications/GloFiber  <b>Other:</b> Verizon</p>	<p><u>On 11/3/2022 4:00:00 PM at 905 HERITAGE HILLS DR, YORK TWP, YORK</u> Incident occurred on 11/3/2022 at 4:00pm at 905 Heritage Hills Dr., York Twp., York County.</p> <p>A Columbia Gas line was hit. Level A SUE was used. The project was 1,000 ft and under \$400,000. 911 was not called.</p> <p>Columbia Gas' alleged violation report (AVR) states "Jireh Cable was directional drilling on Heritage Hills Dr., to install conduit. The customer at 905 Heritage Hills Dr., called Columbia Gas on 11/04/2022 at 7:07am, to report they have no gas. A service technician was dispatched immediately and arrived onsite to investigate at 7:27am. The service technician began to get gas readings in the area over the gas service going to 905 Heritage Hills Dr., which was covered with a pile of soil. The service technician called for a crew. Jireh Cable started to remove the soil to expose the gas service where they said they previously spot holed. After the soil was removed, Jireh Cable hand dug to expose the gas service. In doing so, it was clear they did not spot hole, as there were tree roots that needed to be cut out of the way and other hard digging conditions. When the Columbia Gas crew arrived onsite, they took over exposing the gas service. The conduit was also exposed, sitting on top of the gas service. Once the gas service was more exposed, the Columbia Gas crew used a squeeze off tool to make safe at 9:51am. The top of the gas service had been bored through. The Excess Flow Valve was tripped. This gas service had pressure of 50 PSI. Had the spot hole truly been dug open and this damage occurred, everyone in the area would have heard the pop of pressure release. The directional drill should have had a tracker and a person tracking its movement. Columbia feels there is evidence this spot hole was never dug, which is unusual as Jireh Cable is typically really good with following safe HDD practices. Columbia held</p>	<p><b>Jireh Cable: \$2,000.00</b>  Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(11.2) 1st Offense \$500.00</p> <p><b>Verizon: \$5,000.00</b>  Section 2(5)(v)  Subsequent \$2,500.00</p> <p>Section 2(5)(v)  Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>a Root Cause meeting and reviewed the evidence, but Jireh Cable still claimed they spot holed. Columbia Gas scheduled to have the damage site excavated with a vac trailer since it had been claimed that Jireh may have spotted the old 1/2" gas service. The new gas service (upgraded in 2021) is 1". The Columbia Gas vac crew exposed both the 1" and 1/2" gas services. The old 1/2" gas service was deeper than the 1" gas service, but there were even more tree roots over the 1/2" gas service, further proving the spot hole was never excavated. Please Note: Columbia is unaware what time the actual violation occurred, but the report did require a time to be filled in. The gas service was accurately located."</p> <p>Jireh Cable's alleged violation report (AVR) states "CREW DUG ON MARK AND OPENED UP 18" ON MARK AND DUG DOWN SINCE THEY FOUND THE GROUND WAS SOFT AND HAD SANDY GRAY FILLING AND EXPOSED THE 1/2" ABANDONED SERVICE LINE. WHEN THE DRILL HEAD PASSED OVER THE HOLE IT HAD ENOUGH CLEARANCE OVER THE LINE. ONCE IT PASSED THEY HOOKED THE NEW DUCT AND PULLED THE SHOT BACK AND BACKFILLED HOLE. WE WERE NOTIFIED THE NEXT DAY THAT GAS HAD BEEN DISRUPTED TO THE HOUSE AND THE EFV VALVE HAD BEEN TRIPPED AND SHUT OFF THE SERVICE LINE THEREFORE WE COULD NOT SMELL ANYTHING INDICATING A GAS LEAK. WE WERE UNAWARE THAT THE GAS SERVICE HAD BEEN REPLACED AND WHEN POTHOLED ONLY FOUND 1/2" GAS LINE AND NOT THE NEW 1" LINE"</p> <p>Shentel Communication/GloFiber's alleged violation report (AVR) states "Jireh Cable was directional drilling on Heritage Hills Dr., to install conduit. The customer at 905 Heritage Hills Dr., called Columbia Gas on 11/04/2022 at 7:07am, to report they have no gas. A service technician was dispatched immediately and arrived onsite to investigate at 7:27am. The service technician began to get gas readings in the area over the gas service going to 905 Heritage Hills Dr., which was covered with a pile of soil. The service technician called for a crew. Jireh Cable started to remove the soil to expose the gas service where they said they previously spot holed. After the soil was removed, Jireh Cable hand dug to expose the gas service. In doing so, it was clear they did not spot hole, as there were tree roots that needed to be cut out of the way and other hard digging conditions. When the Columbia Gas crew arrived onsite, they took over exposing the gas service. The conduit was also exposed, sitting on top of the gas service. Once the gas service was more exposed, the Columbia Gas crew used a squeeze off tool to make safe at 9:51am. The top of the gas service had been bored through. Glo Fiber agrees with Columbia Gas there is evidence this spot hole was never dug, which is unusual as Jireh Cable is typically really good with following safe HDD practices. Columbia held a Root Cause</p>	



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>meeting and reviewed the evidence, but Jireh Cable still claimed they spot holed. Columbia Gas scheduled to have the damage site excavated with a vac trailer since it had been claimed that Jireh may have spotted the old 1/2" gas service. The new gas service (upgraded in 2021) is 1". The Columbia Gas vac crew exposed both the 1" and 1/2" gas services. The old 1/2" gas service was deeper than the 1" gas service, but there were even more tree roots over the 1/2" gas service, further proving the spot hole was never excavated. The gas service was accurately located."</p> <p>Emergency Ticket 20223072840 is for a telecommunications line that Jireh Cable damaged on the same day on the same project, but different location. Related to Case 36707.</p> <p>* Jireh Cabel is in violation of sections:  Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.  Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium.  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.  Recommendation: Education required, penalties applied</p> <p>* Verizon is in violation of sections:  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222904335. Responded "Field Marked" on 10/26/2022. Response was due 10/24/2022.  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222934139. Responded "Field Marked" on 10/26/2022. Response was due 10/25/2022.  Recommendation: penalties applied</p>	
36144	<p><b>Facility Owner:</b> UGI Utilities Inc.  <b>Contractor/Excavator:</b> ARCHIBALD LANDSCAPE DESIGN LLC  <b>Project Owner:</b> Homeowner</p>	<p><u>On 11/15/2022 8:00:00 AM at 3 JAMES ST, LOWER SWATARA TWP, DAUPHIN</u> Incident occurred on 11/15/2022 at 8:00am at 3 James St., Lower Swatara Twp., Dauphin County.</p> <p>***HAND TOOLS***</p> <p>Where a gas line was damaged. 911 was not called and the damage was not reported to UGI.</p> <p>UGI's alleged violation report (AVR) states "The attached photo and damaged coating to a 2"St Gas Main was found via Facebook. UGI was not notified of any damage. UGI will excavate for coating repairs and evaluate the 2" Steel Main for any possible damage. The exact date and time of the damage is estimated based off of the PAOC ticket as we were not notified of the damage. Repair costs are unknown at this time."</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 2/3/2022 an AVR request letter was e-mailed and mailed to Archibald Landscape Design LLC and mailed to the Homeowner.</p> <p>Archibald Landscape Design LLC alleged violation report (AVR) states "We were excavating for a new sewer lateral. We used shovels to remove the dirt in the gas line location area until we uncovered the gas line. The shovel caught the old plastic coating around the pipe while removing the dirt from around it. Underground gas line was located using a shovel."</p> <p>Homeowner stated in her e-mail dated 2/16/2023 that she "called this morning and spoke with PA One Call. They told me the person who damaged the line should be submitting the report and in this case it should be the contractor. I sent an email to the contractor with a copy of my letter asking for him to submit the report if he has not done so already." No AVR was submitted by the homeowner.</p> <p>No violations Excavator states they were using a shovel.</p>	

**Full Session**

Case Number	Stakeholders	Summary	Violations & Recommendation
27255	<p><b>Facility Owner:</b> COLUMBIA GAS</p> <p><b>Contractor/Excavator:</b> A. FOLINO CONSTRUCTION INC.</p> <p><b>Project Owner:</b> PITTSBURGH WATER AND SEWER AUTHORITY</p> <p><b>Designer:</b> BUCHART HORN INC</p> <p><b>Other:</b> Collective Efforts</p> <p><b>Other:</b> PEOPLES GAS</p>	<p><u>On 10/9/2020 9:00:00 AM at 216 Monastery Ave, PITTSBURGH CITY, ALLEGHENY</u> On 10/11/2023 the Damage Prevention Committee (DPC) voted to remove the penalty and violation to A. Folino Construction Inc.</p> <p>Folino disagrees and requests further discussion before the Damage Prevention Committee. *****</p> <p>Incident occurred on 10/09/2020 at 216 Monastery Ave, Pittsburgh City in Allegheny County.</p> <p>An Abandoned gas line was hit and damaged.</p> <p>A Folino stated in their Alleged Violation Report (AVR) that Columbia Gas mismarked their lines. A. Folino located the lines embedded in concrete, while they were excavating for a curb sidewalk project using power equipment. They state that they notified 911 and Columbia Gas, who stated that this line was dead. Pictures are included.</p> <p>Columbia Gas submitted an AVR. See notes. At the time that the AVR request letter was written, the house number was unknown. House number was found afterwards by matching up a house in Google Maps. Columbia Gas email from 11/21/2022 stated that this incident was not documented as damage, no repairs were required as this gas line was properly abandoned. The emergency call came from Peoples Gas, not A. Folino. Columbia Gas provided the operation action ticket showing that Peoples Gas notified Columbia Gas about this damage.</p>	<p><b>COLUMBIA GAS: \$0.00</b></p> <p><b>A. FOLINO CONSTRUCTION INC.: \$0.00</b></p> <p><b>PEOPLES GAS: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pittsburgh Water and Sewer Authority stated in their AVR that While digging pulled up unmarked gas line. Columbia gas confirmed that the line was dead. Pictures were included.</p> <p>Buchart Horn stated Buchart Horn was not involved in construction management, was not on site, and had no knowledge of this event until notified by the PUC. Per information provided, the contractor apparently struck an unmarked gas service that was embedded in the concrete while excavating the curb. This line was later determined to be abandoned. Buchart Horn had no knowledge of this line's existence.</p> <p>Columbia Gas is in violation of Sections:  2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. CGA 4-11 states that Information on abandoned facilities is provided when possible. When the presence of an abandoned facility within the excavation site is known, an attempt is made to locate and mark the abandoned facility. No information was provided that this was an unknown abandoned facility.  2(5)(v) – Failed to respond to One Call ticket 20202673141 due 9/25/2020 within the required amount of time. Columbia Gas responded Field Marked on 9/29/2020.</p> <p>A. Folino Construction is in violation of section:  5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>*****</p> <p>Additional Information  Email received on 11/22/2022 states that JMT is not the designer and verified that Buchart Horn is the designer for this project. Designer violations are listed in case 27275.  Cases 17209, 17275, 17347, 18324, 21732 are connected to this project  Complex project violations are listed in case 17209.</p> <p>Columbia Gas Additional Information:  Columbia Gas also stated that there was another report of damage caused by A. Folino at 173 Monastery Ave., Pittsburgh on 8/11/2020 with AVR2020AUG120022 assigned.  Columbia Gas stated that there is a history with A. Folino and multiple damages in 2020. Some damage was reported, some damage was not reported. Columbia Believes that this may be another instance in which the line strike was not reported.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Columbia Gas added that the relationship between Columbia Gas and A. Folino has dramatically improved in 2021 and 2022.</p> <p>Columbia gas stated in an email on 11/21/2022 that they have no knowledge of any gas line damage for this address. They do have information about damages on 34 Magdelene on that same day. A. Folino also notified Columbia Gas about damage on 8/11/2020 on 173 Monastery Ave. Columbia Gas states that they also asked A. Folino to put in new tickets after the water replacement project was completed. They were trying to complete restoration on the same tickets that were submitted for replacing the water lines. The locator's notes are submitted.</p> <p>Additional information about additional tickets: Tickets 20201050386, 20202111555 and 20192743332 were submitted for design tickets for this case. Verification was received from both PWSA and JMT that they were not a designer, contractor, owner or construction manager of any contract in this neighborhood for which A. Folino was a contractor. These are kept in the case to bring in other cases that have the same ticket numbers in them.</p> <p>Collective Effort was not requested an AVR for this case. They were a subcontractor for Buchart Horn.</p> <p>Cases 17209, 17275, 17347, 18324. and 21732 are connected cases.</p> <p>What happened to the Gas line: 11/21/2022 DPI asked Columbia Gas about the repair to the damaged gas line. Columbia Gas is looking into this, but no response received back about what happened to the damaged gas line that was pulled out of the road.</p>	
27607	<p><b>Facility Owner:</b> PEOPLES GAS</p> <p><b>Contractor/Excavator:</b> MATCON DIAMOND INC</p> <p><b>Project Owner:</b> M. O'Herron Company</p> <p><b>Project Owner:</b> PEOPLES GAS</p> <p><b>Designer:</b> Lennon Smith Soulerete Engineering Inc</p> <p><b>Other:</b> VERIZON</p> <p><b>Other:</b> WILKENSBURG PENN JOINT WATER AUTHORITY</p>	<p><u>On 11/11/2021 3:45:00 PM at ARDMORE BLVD, FOREST HILLS BORO, ALLEGHENY</u> On 10/11/2023 the Damage Prevention Committee (DPC) voted to Accept the DPI's recommendations, but to reduce the Violation Section 5(2.1) violation with a penalty of \$1500. to \$1000 and the Section 5(16) second offense violation with a penalty of \$750 reduced to \$250.</p> <p>Matcon Diamond Inc. disagrees. No other information was provided.</p> <p>Incident occurred on 11/11/2021 at Ardmore Blvd., Forest Hills Borough in Allegheny County.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that Matcon Diamond Inc was using power equipment to saw-cut a ditch line for M. O'Herron, who was working for Peoples gas installing a new gas main. Matcon Diamond failed to place a One Call before saw cutting and damaging People's Gas 6" steel Main line. Markings were visible and accurate for the One Call placed by M. O'Herron. Pictures are included.</p>	<p><b>MATCON DIAMOND INC: \$1,250.00</b> Section 5(2.1) 2nd Offense \$1,000.00</p> <p>Section 5(16) 2nd Offense \$250.00</p> <p><b>VERIZON: \$2,500.00</b> Section 2(5)(viii) Subsequent \$2,500.00</p> <p><b>WILKENSBURG PENN JOINT WATER AUTHORITY: \$250.00</b> Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$125.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Compliance Research Results state that MATCON DIAMOND INC has placed one call notifications in the past</p> <p>Matcon Diamond stated in their AVR that they were not aware of the line strike until a repair invoice was sent from Peoples Gas. Matcon adds that their daily field tickets from the project do not indicate that a line was struck, so they did not know to submit an AVR. Project Owner, work information and most of the AVR was not filled out.</p> <p>Matcon Diamond responded to emailed questions on 15/05/2022. They stated that they were hired by M. O’Herron. They also provided ticket 20212783136, which was submitted by M. Herron to install gas mains and service lines for Peoples gas by trenching. Matcon states that their scope of work was limited to providing service of pavement sawing. They state that M. O’Herron began the excavation well after the saw cutting was completed. They add that subsurface lines are not visible when saw cutting, nor are they exposable as a result of saw cutting.</p> <p>They state that they were not aware that a gas line was damaged and they cannot confirm if gas markings were in the area. Please note that Matcon says they were informed and received an invoice from Peoples and received a letter from Peoples's attorney informing them that that the line was hit and they did not do an AVR in response to that notice, but waited to see if the DPI would send a letter., While the DPI agrees that Matcon may not have been aware of the strike at the time of the incident, they certainly were aware after Peoples' Gas informed them.</p> <p>M. O’Herron Company stated in their AVR that M. O’Herron company was contracted by Peoples Gas for gas main and service line replacement on this street. Matcon Diamond was contracted to do road pavement sawcutting in preparation for O’Herron to excavate trench in road for new gas main install. Peoples Gas is the project owner and Matcon Diamond is an independent company as the excavator in the involved damage. M. O’Herron company was not aware in this instance since we were not the facility owner, project owner or excavator that we were required to file an AVR in this incident. Upon receiving request to submit AVR contact was made with DPI Maki who informed the section of act50 that states “In ACT 50 a “project owner” means any person who or which engages an excavator for construction or any other project which requires excavation or demolition work.” Contact was also made with our PA one call Liaison to clarify our obligations. Going forward M. O’Herron company will file required AVR’s for violations by subcontracted excavators in such instances. Most of the information in the AVR was not filled out.</p> <p>Compliance Research results read that No tickets found placed by Matcon Diamond regarding this AVR. Matcon</p>	



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>inches away. 911 was called and a damage ticket was made. Peoples Gas responded". Pictures were provided.</p> <p>JOHNSON MIRMIRAN AND THOMPSON J M T stated in their AVR "A. Folino was digging to install new main water line when a gas service line was struck. The service line mark provided for us was well over 18 inches away. 911 was called and a damage ticket was made. Peoples Gas responded". Pictures were provided.</p> <p>A Folino stated in their AVR "A. Folino was digging to install new main water line when a gas service line was struck. The service line mark provided for us was well over 18 inches away. 911 was called and a damage ticket was made. Peoples Gas responded            *****            ****.</p> <p>A Folino Construction, Inc. is in violation of Section: 5(3) Excavator failed to preserve mark-outs or request a remark. The penalty is applied.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>Pittsburgh Water and Sewer Authority is in violation of Sections:            2(5)(v) Failed to respond to a routine One Call tickets 20221093861, 20221093866, 20221093860, 20220660925, 20220660926, 20220660939, 20220660940, 20220660946, 20220660947, 20220981638, 20220981639, 20220981640, 20220981641, 20220981643, 20221093864, and 20221093865 within the required amount of time. The penalty is applied.</p> <p>6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. The penalty is applied.</p> <p>6.1(3) Released a project to bid or construction before final design was complete. The penalty is applied.</p> <p>Children’s Hospital of Pittsburgh is in violation of Section:            2(5)(v) Failed to respond to a routine One Call ticket. 20221093861, 20220771280, 20220771283, 20221093860, 20221093864, and 20221093866. This is a first-time violation and the \$500. penalty is reduced to \$250. For each violation. Education is required.</p> <p>Verizon is in violation of Section:</p>	<p>\$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>CHILDRENS HOSPITAL OF PITTSBURGH: \$1,500.00</b></p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p><b>J M T (JOHNSON, MIRMIRAN AND THOMPSON): \$0.00</b></p> <p><b>VERIZON PA LLC: \$1,500.00</b></p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(4) Failed to respond to Designers request for information within 10 Business Days. This is a subsequent offense. The penalty is applied.</p> <p>Complex project ticket 20220591855 violations are listed in 34674. Case 34683 is also connected.</p> <p>Complex Project Attendees: Small Diameter Contract B A Folino Hatch Peoples Gas SCI TEK</p>	
31825	<p><b>Facility Owner:</b> UGI Utilities <b>Contractor/Excavator:</b> PACT CONSTRUCTION INC. <b>Project Owner:</b> South Abington Township <b>Designer:</b> A T C Associates</p>	<p><u>On 6/20/2022 12:33:51 AM at EDELLA ROAD, SOUTH ABINGTON TWP, LACKAWANNA</u> On 10/11/2023 the DPC voted to remove 5(3), keep 5(6)(ii), and add 5(2)(1). *****</p> <p>Pact Construction is disputing 5(3) and 5(6)(ii). No complex meeting ticket was placed per Pact Construction email. Protection was only provided for mains and not service laterals according to PACT Construction.</p> <p>*****</p> <p>Incident occurred on 6/20/22 at 12:33am along Edella Road, South Abington Township, Lackawanna County.</p> <p>UGI Utilities' Alleged Violation Report (AVR) states, "PACT CONSTRUCTION WAS DIGGING TO WORK ON SEWER AND WHEN DOING SO THEY STRUCK A CORRECTLY MARKED GAS SERVICE FACILITY CREATING A DAMAGE. NO LEAK. THIS LINE WAS ONLY STRETCHED AND NEEDED REPAIR. DIGGING IN THE TOLERANCE ZONE." AVR notes that one customer was affected for 1-6 hours.</p> <p>Pact Construction was mailed and emailed a request to submit an AVR on 12/21/22.</p> <p>Pact Construction's AVR mentions that they had an onsite UGI contact during excavation. The line was pulled while moving trench shoring protection. AVR notes that the project utilized SUE Level B and cost over \$400,000 while covering 4,300 feet.</p> <p>A T C Associates and South Abington Township were mailed and emailed on 3/6/23 with a request to complete an AVR. No AVR has been received by South Abington, and an email delivery receipt is attached. ATC responded by email but no AVR has been received to date.</p> <p>A T C Associates responded by email that the project was released for bid on 3/7/22 and the estimated cost was \$1.536 million. The project was 4,341 feet. DPI responded to the email by asking ATC to file an AVR with SUE information at www.pa1call.org.</p> <p>Pact's AVR mentions that SUE level B was utilized.</p>	<p><b>PACT CONSTRUCTION INC.:</b> <b>\$1,500.00</b> Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p><b>South Abington Township: \$500.00</b> Section 6.1(7) 1st Offense \$500.00</p> <p><b>A T C Associates: \$0.00</b> Section 4(8) 1st Offense \$0.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Project was over 1,000 feet with 2 or more intersection, but no complex ticket was found.</p> <p>Atlas filed and AVR after 30 days of being notified stating, "As our inspector remembers, Pact One did expose and cause some slight damage to a UGI gas service lateral. From his recollection, the line was not broken, only marked. However, there were inspectors on hand from UGI that assessed the damage and called out a crew that same day to perform a "fix" on the line. As no breakage occurred, our inspector did not take any pictures."</p> <p>Violations:</p> <p>Pact Construction  Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Education is required.  Section 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. Education is required.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Excavator filed an AVR after courtesy letter. DPI reduced penalty to \$0. Education is required.</p> <p>A T C Associates  Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Education is required. Late AVR was submitted. Penalty reduced to zero.</p> <p>South Abington Township  Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	
31744	<p><b>Facility Owner:</b> PEOPLES GAS  <b>Contractor/Excavator:</b> A. FOLINO CONSTRUCTION INC  <b>Project Owner:</b> PITTSBURGH WATER AND SEWER AUTHORITY  <b>Designer:</b> PWSA</p>	<p><u>On 6/29/2022 7:55:00 AM at 257 FISK, PITTSBURGH CITY, ALLEGHENY</u> On 10/11/2023 the Damage Prevention Committee (DPC) voted to accept the Damage Prevention Investigator's (DPI) recommendations as presented.</p> <p>A Folino disagrees and states that " A. Folino Construction, Inc. is writing in regard to case 031744, which occurred on June 29, 2022. This letter displays our rejection of the DPI’s report per section 5(4) of the Underground Utility Line Protection Law, Act of October 20, 2017. We request to further discuss the case before the DPC at a future DPC meeting.</p> <p>Incident occurred on 6/29/2022 at 257 Fisk in Pittsburgh City in Allegheny County.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that “A Folino was completing restoration for PWSA on Fisk St. when they struck and damaged a 1" plastic low pressure gas service line 8" from its marks,</p>	<p><b>A. FOLINO CONSTRUCTION INC:</b>  <b>\$2,000.00</b>  Section 5(4) Subsequent \$2,000.00</p> <p><b>PITTSBURGH WATER AND SEWER AUTHORITY: \$1,000.00</b>  Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>but still within the tolerance zone. A Folino failed to exercise due care in preventing damaging the properly marked gas service line for 262 Fisk St". 911 was called. Pictures are included.</p> <p>Folino stated in their AVR that "A. Folino was digging to prep for road base repair when we hit a gas service line that was marked incorrectly. 911 was called and a damage ticket was made. Peoples Gas responded and made the repairs". Pictures are included.</p> <p>Pittsburgh Water and Sewer Authority (PWSA) stated in their AVR that "A. Folino was digging to prep for road base repair when we hit a gas service line that was marked incorrectly. 911 was called and a damage ticket was made. Peoples Gas responded and made the repairs".</p> <p>Routine Ticket 20221645505 was submitted by Folino Construction and the response was due by 6/15/2022. Responses: PITTSBURGH WATER &amp; SEWER AUTHORITY THE CB-CLEAR. NO FACILITIES OR FACIL NOT INVOLVED 6/16/2022 7:37:35 AM New Damage Emergency ticket 20221800576 was submitted on 6/29/2022 at 0808 by Folino Construction *****</p> <p>Pittsburgh Water and Sewer Authority (PWSA) is in violation of Sections: 2(5)(v) Failed to respond to routine One Call ticket 20221645505. Ticket was due on 6/15/2022. PWSA did not respond until 6/16/2022. The penalty is applied. Education Required</p> <p>A Folino is in violation of Section: 5(4) Excavator failed to exercise due care and employ prudent techniques. The penalty is applied.</p>	
32094	<p><b>Facility Owner:</b> Columbia Gas</p> <p><b>Contractor/Excavator:</b> GOLDEN TRIANGLE CONSTRUCTION</p> <p><b>Project Owner:</b> PENNSYLVANIA AMERICAN WATER</p> <p><b>Designer:</b> Keystone Consultants</p> <p><b>Designer:</b> Pennsylvania American WATER</p> <p><b>Other:</b> VERIZON PA LLC</p>	<p><u>On 7/5/2022 8:05:00 AM at 427 LINIAL AVE, PITTSBURGH CITY, ALLEGHENY</u> On 10/11/2023 the DPC voted to: Accept the DPI's Recommendations. *****</p> <p>PAWC is disputing Section 4(4), 6.1(1), and 6.1(7). T The violation for Section 6.1(7) is being removed.</p> <p>- The design that goes out to bid incorporates Level C and D SUE information. Specifically, PAWC sends facility maps and records (Level D – maps, records, etc.) to its GIS Team. PAWC subsequently conducts site visits (Level C – surface survey), which allowed the GIS team to create the design with all of the facilities present in the area of the proposed water main location. In advance of construction, PAWC's contractor requests a field marking (Level B SUE) and the contractor is required to complete a vac/test pit at any location where other facilities could cross or be immediately adjacent to the project area (Level A SUE). All of this work occurs in advance of construction activity beginning at the site, i.e., during the design phase of the project, and the construction drawings are updated accordingly as necessary.</p> <p>*****</p>	<p><b>Columbia Gas: \$250.00</b> Section 2(5)(vi) 1st Offense \$250.00</p> <p><b>GOLDEN TRIANGLE CONSTRUCTION: \$500.00</b> Section 5(4) 1st Offense \$500.00</p> <p><b>PENNSYLVANIA AMERICAN WATER: \$1,500.00</b> Section 6.1(1) 2nd Offense \$1,000.00</p> <p>Section 4(4) 2nd Offense \$500.00</p> <p><b>Keystone Consultants: \$0.00</b></p> <p><b>VERIZON PA LLC:</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred on 7/5/22 at 8:05am at 427 Linial Avenue, Pittsburgh City, Allegheny County.</p> <p>A gas line was damaged.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) states, "Golden Triangle Construction, working on behalf of PA American Water for a water project, was installing an 8" water main when they struck and damaged a 1" plastic inserted gas service. They pot holed and found a steel line, believing it to be the live gas line. They continued to dig and hit the live, plastic-inserted gas line. The plastic-inserted gas line was within the tolerance zone of the line they found when they spotted the gas service. Golden Triangle notified 911 and Columbia Gas directly regarding the damage. Columbia Gas responded immediately to make the area safe and complete repairs." AVR notes that 911 was notified on the damaged line that affected one customer.</p> <p>Pictures provided by Columbia show that they did not identify the type of facility located underground.</p> <p>Golden Triangle's AVR states, "On 7/5/2022, GTC was excavating to install 8-inch water main on Linial Avenue in Pittsburgh, PA. GTC's excavation was getting near a gas service marking that supplied 427 Linial Avenue with gas service. GTC had hydro-excavated and found a 1" steel line the week prior that was directly on the mark at a depth of 45 inches below grade. Having thought the found steel service line was the gas service for 427 Linial Avenue and not knowing of any abandoned service lines, GTC began excavating within the tolerance zone with the excavator bucket to get closer to the found service depth. At 8:05am, at a depth of 18 inches and 12 inches west of the gas service mark, GTC hit a steel line that contained an inserted 1" black plastic gas service. GTC operator immediately shutdown the machine and the foreman, Lloyd Ross, contacted 911 which contacted Columbia Gas Company. The fire department arrived, and check cleared the area until Columbia Gas arrived at 8:45am. Columbia Gas had 3 service trucks with a flagging crew arrive to repair the line. Service was repaired later that afternoon around 2PM." AVR notes 911 was notified. Mentions that the project used level A SUE Design work for a 475 ft project.</p> <p>GTC admits to hydrovaccing the line a week prior which would be post design phase which does not qualify as Level A SUE. Pictures provided by Columbia and GTC indicate that the line was hit within the tolerance zone. The pictures only show one plastic line cased in steel.</p> <p>Coordinate PA Project indicates that the Linial Ave, Cadet Ave, and Fallow Ave were broken into a continuous three-phase project consisting of 1,700ft. All three phases shared the same project meeting date, location, and time of [22-Apr-22][0900] even though three different complex tickets were placed. Two of the three design tickets were located. Both of the tickets</p>	<p><b>\$7,500.00</b> Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>found were placed on the same day, 11/8/2021. PAWC's website list London Town Drive as an additional part of the project. The total cost in reference to SUE Level should add in the cost of all 3 streets/phases that were held under one complex project meeting and continuous. The three phases:  Phase 1: Cadet Ave from London Towne Drive to Fallow Ave.  Phase 2: Fallow Ave from Cadet Ave to Leavitt Street.  Phase 3: Linial Ave from Fallow Ave to end of Linial Ave.</p> <p>Pennsylvania American Water Company's AVR states, "Contractor was excavating to install an 8-inch water main when they hit a steel line that contained a 1" black plastic gas service. The job was shut down until Columbia Gas arrived to make the repair." AVR notes that SUE Level D was used on the 475 ft project and cost were under \$400,000.</p> <p>When was this project released for bid? 12/9/2021</p> <p>Phase 1: Cadet Ave from London Towne Drive to Fallow Ave – Total Cost? \$228,691  Phase 2: Fallow Ave from Cadet Ave to Leavitt Street – Total Cost? \$154,230  Phase 3: Linial Ave from Fallow Ave to end of Linial Ave – Total Cost? \$141,735  Total project cost of all three continuous phases that shared the same complex project meeting: \$524,656.</p> <p>Keystone Consulting emailed DPI in response to a final design ticket by saying that they were only required to do preliminary design work.</p> <p>Violations:</p> <p>Columbia Gas  Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1. 20221643517</p> <p>Pennsylvania American Water Company  Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more.  Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 20220542978. Education is required.</p> <p>Verizon  Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20220542978</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20221091933</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). 20221091968</p>	
32078	<p><b>Facility Owner:</b> PEOPLES NATURAL GAS</p> <p><b>Facility Owner:</b> West Penn Power / First Energy</p> <p><b>Contractor/Excavator:</b> Duda Cable Construction</p> <p><b>Project Owner:</b> COMCAST CABLEVISION</p> <p><b>Designer:</b> Duda Cable Construction</p> <p><b>Other:</b> OAKMONT BOROUGH MUNICIPAL AUTHORITY</p> <p><b>Other:</b> VERIZON PA LLC</p>	<p><u>On 7/8/2022 2:39:00 AM at 15 LANDINGS DR, HARMAR TWP, ALLEGHENY</u> On 10/11/2023 the Damage Prevention Committee voted to remove all the violations to West Penn Power and Duda.</p> <p>West Penn Power Company is not disputing the violation of 2(5)(i) but disputes the penalty for PA One call ticket PA20221740769. They state that their investigation determined that there is no evidence the USIC Technician did not initially mark WPP’s lines properly. They also submitted two more photos.</p> <p>Duda Cable Construction is disagreeing with the violation 4(2) and 4(3). Duda states that "The basis for the rejection in regards to violation 4(2) is due to the project being a basic cable installation of 2” conduit for a distance of approx. 650 feet, which would not have been considered as or required a final design ticket to be placed by Duda Cable.</p> <p>The basis for the rejection in regards to violation 4(3) is that Duda Cable would not have been required to submit a drawing showing position and location of facility lines being that this project was not considered to be a final design ticket".</p> <p>*Designer means any architect, engineer, or other person who or which prepares a drawing for construction or other project which requires excavation or demolition work. Please see Comcast 2 Beta Dr.</p> <p>Duda 's email sent on 8/4/2023 stated that "The first page of the document is an internal document that we at Duda Cable use to summarize the underground portion of the Comcast project, make observations / notes as well as outline what is to be called in to PA 1 Call. In fact, all the information provide on that cover sheet is what is required to complete a PA 1 Call. The last page of the documentation is an internal drawing that, again, we at Duda use for our own personal use to assist our underground crews in understanding the underground portion of the project. The maps and drawings that Comcast sends over has aerial, splicing and underground information on them and it becomes confusing for an underground foreman to look at that map/drawing and determine which part is the underground portion.</p> <p>Therefore, to eliminate any mistakes and to simplify the scope of work, we have our own internal drawing that contains exact footages, materials needed and any other notes from a homeowner that an underground crew would need. Neither our cover sheet or underground drawing are considered requirements to be submitted as any part of an official design. Again, we are the EXCAVATOR and that is not part of OUR responsibility underlined in Act 50.</p> <p>It has been noticed under the “synopsis of events” section that Comcast responded in their AVR that the</p>	<p><b>PEOPLES NATURAL GAS: \$1,500.00</b> Section 2(5)(i) 3rd Offense \$1,500.00</p> <p><b>West Penn Power / First Energy: \$500.00</b> Section 2(5)(v.1) 1st Offense \$500.00</p> <p><b>Duda Cable Construction: \$0.00</b></p> <p><b>COMCAST CABLEVISION: \$1,000.00</b> Section 6.1(3) 2nd Offense \$1,000.00</p> <p><b>OAKMONT BOROUGH MUNICIPAL AUTHORITY: \$0.00</b></p> <p><b>VERIZON PA LLC: \$2,500.00</b> Section 2(5)(vii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>project was “&lt;\$400,000. And that level “A” SUE was used. Design included”. Duda Cable believes this to be an accidental error on their submitter’s part. The cost of the project in its entirety may have been more than \$400,000, however the underground portion of this project was less than \$400,000 as Duda Cable indicated on our AVR when submitted. Duda Cable believes that entry error by Comcast is what triggered the PUC investigator to asses that a design ticket and drawing would have been required in relation to the offenses above".</p> <p>*****</p> <p>The incident occurred on 7/08/2022, at 15 Landings Drive, in Harmar Township, Allegheny County.</p> <p>A Gas line was hit and damaged.</p> <p>Peoples Gas stated in their AVR that “Duda Cable Construction was working for Comcast at the end of Landings Drive in Harmar Township installing conduit from one pedestal to another pedestal when they drilled through our 3" plastic mainline. The line was not marked. We did evacuate a building at a storage facility that had two occupants living up stairs. PNG crew arrived and fixed the damaged line. PNG crew installed a locate box as well” T</p> <p>Comcast stated in their AVR that “Duda Cable struck an UNMARKED gas main (as verified by Robert @ Peoples Gas) at 2:00 AM on July 8, 2022. The unmarked line was apparently 100 feet off the last marking under a concrete driveway. It was actually a "stub out line" that was not in use and we hit it at approx.1 foot away from the cap off. Peoples Gas did not make any repairs to the line, they just pinched it where we hit it and went approx. 15 feet back up the line and capped it again. An attached photo indicates where the foreman placed his "damage marker" at the damage location under the lot and there are NO gas markings within 100' of the marker, which proves our point that Peoples DID NOT MARK the line. They state that the project was &lt;\$400,000. And that level “A” SUE was used. 911 was called. Pictures were provided. Design is included.</p> <p>Duda Cable stated in their AVR that “Duda Cable struck an UNMARKED gas main (as verified by Robert @ Peoples Gas) at 2:00 AM on July 8, 2022. The unmarked line was apparently 100 feet off the last marking under a concrete driveway. It was actually a “stub out line” that was not in use and we hit it at approx.1 foot away from the cap off. Peoples Gas did not make any repairs to the line, they just pinched it where we hit it and went approx. 15 feet back up the line and capped it again. An attached photo indicates where the foreman placed his “damage marker” at the damage location under the lot and there are NO gas markings within 100’ of the marker, which proves our point that Peoples DID NOT MARK the line. Pictures were provided.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Ticket 20221463974 requests a mark out due on 5/31/2022. Peoples Gas responds clear no facilities involved.</p> <p>Excavation ticket 20221740769 is submitted by Duda Cable Construction and the responses are due by 6/27/2022. Work had stopped and started again.</p> <p>Ticket 20221740769 – 001 West Penn Power and Oakmont Municipal Authority respond field marked. Duda requests West Penn Power and Oakmont Municipal Authority to mark their lines. The lines are not marked completely. Excavator response is required within 2 hours.</p> <p>*Ticket 20221740769 – 002 West Penn Power and Oakmont Boro Municipal Authority are requested to mark out lines. Caller states t that there were no revisions to the lines. Lines are incomplete.</p> <p>*Ticket 20221740769 – 003 West Penn Power had replied filed marked, but Duda is stating that lines are marked incorrectly.</p> <p>All three AVR's note that the point of connection was not marked to the facility lines.</p> <p>*****</p> <p>Peoples Gas is in violation of Sections: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a third offense, and the penalty is applied. Peoples marked clear no facilities.</p> <p>*West Penn Power / First Energy is in violation of Section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Ticket 20221740769 requests West Penn Power to mark its lines, even though they responded field marked. The caller states that there were no revisions to the lines that were incorrectly marked from the last time. 2(5)(v.1) - Failed to communicate directly with excavator within 2 hours of renotification.</p> <p>Duda created a design with the intention to excavate underground.</p> <p>*Duda Cable Construction is in violation of Sections: 4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. 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 owner's line, and the name of the facility. This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required.</p> <p>*Comcast is in violation of Section: 6.1(3) Released a project to bid or construction before final design was complete. The penalty is applied.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Verizon is in violation of Section: 2(5ii) Failed to respond to an emergency ticket 20221890008. This is a subsequent offense, and the penalty is applied.</p>	
32241	<p><b>Facility Owner:</b> PEOPLES GAS <b>Contractor/Excavator:</b> MONROEVILLE MUNICIPAL AUTHORITY <b>Project Owner:</b> Monroeville Municipal Authority <b>Designer:</b> Monroeville Municipal Authority</p>	<p><u>On 7/15/2022 10:20:00 AM at 228 WILLIAMSBURG DR, MONROEVILLE MUNIC, ALLEGHENY</u> On 10/11/2023 the DPC voted to remove Peoples violation and penalty. ***** Monroeville Municipal Authority has accepted the following:  4(2) keep the violation with a \$0 penalty. 5(8) Keep violation and penalty. 5(20) remove violation and penalty.  ***** Peoples Gas Company is disputing the violations for 2(5)(i) with the reasoning that 5.15 was noted by the locator.  Damage was done on the roadway which was marked in yellow at the curb. See Picture 228 Williamsburg Locate 2. Mark out for 5.15 was only applied in the customers yard on the opposite side of the yellow mark. A yellow flag was also placed in the yard as a marker. The picture showing the excavator saw cutting on 5/26/22 before their legal start was submitted late during the dispute phase. ***** Incident occurred on 7/15/2022, at 10:20am, at 228 Williamsburg Drive, in Monroeville Municipality, Allegheny County.  Peoples Gas Company's Alleged Violation Report (AVR) states, "Monroeville Municipal Authority was installing water line on Williamsburg Dr. when they struck and damaged a 1" plastic low pressure gas service line for 228 Williamsburg where no marks were visible. The PA One Call was called in on 5/19 with a legal dig date of 5/31 thru 6/3. They were installing 800 feet of pipe. Monroeville Municipal Authority started after the lawful dig date and failed to call in an update ticket for new marks." AVR notes that 911 was not called and one customer was affected for 1-6 hours.  Monroeville Municipal Authority's AVR states:  4/26/2022 Design 1 Call Placed 5/19/2022 Routine 1 Call Placed 5/26/2022 Peoples Gas Responded "Field Marked" 5/31/2022 Construction Begins 7/15/2022 Peoples Gas Emergency Notified of Unmarked /Damaged Service Line  On 7/15/2022 at approximately 11 am, Monroeville Municipal Authority (MMA) excavation crews were continuing excavation operations near 228 Williamsburg Drive when an unmarked Peoples Gas service line was</p>	<p><b>PEOPLES GAS: \$0.00</b>  <b>MONROEVILLE MUNICIPAL AUTHORITY: \$1,000.00</b> Section 4(2) 1st Offense \$0.00  Section 5(8) 1st Offense \$1,000.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>struck and damaged by an MMA backhoe. Peoples Gas emergency was immediately notified of the damage by Ryan McDevitt, MMA Job Foreman. Peoples Gas repair crew responded and repaired the damage. Pictures of the excavation area were taken By Mr. McDevitt and attached as Exhibit "A" and Exhibit "B". Exhibit "A" shows the MMA excavation clearly outside of the Peoples Gas main line tolerance zone. Exhibit "A" also shows no clear evidence of the point of service connection to the Peoples Gas main or service line location. Exhibit "B" shows the damaged Peoples Gas Service line. MMA did not remove equipment or vacate the work site since the project began on 5/31/2022 and preserved the visible marks." AVR notes that 911 was not notified.</p> <p>Monroeville Municipal Authority placed a preliminary design ticket but no final design. No renotify ticket was placed for a mark out after the pre-construction walk for 228 Williamsburg Drive.</p> <p>Violations:</p> <p>Peoples Gas Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Monroeville Municipal Authority Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site.</p>	
33533	<p><b>Facility Owner:</b> Peoples Gas Company <b>Contractor/Excavator:</b> SNYDER ENVIRONMENTAL SERVICES <b>Project Owner:</b> Greater Johnstown Water Authority <b>Designer:</b> EADS GROUP <b>Other:</b> AT&amp;T <b>Other:</b> Lumen</p>	<p><u>On 9/9/2022 8:00:00 AM at 388 AND 391 CORRINE, JOHNSTOWN CITY, CAMBRIA</u> On 10/11/2023 the DPC voted to keep EADS violations and recommendations. ***** Lumen/Century Link attempted to dispute their violations late. Disputes were allowed from July 26th, 2023 to August 25th, 2023. Lumen email their dispute request on September 29th, 2023. ***** EADS Group is disputing 4(4) with the attached PDF of their design work and general notes. ***** Snyder Environmental Services is no longer disputing. ***** Incident occurred on 9/9/22 at 8am between 388 and 391 Corrine, Johnstown City, Cambria County.</p>	<p><b>Peoples Gas Company:</b> <b>\$1,000.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p> <p><b>SNYDER ENVIRONMENTAL SERVICES: \$1,000.00</b> Section 5(8) 1st Offense \$1,000.00</p> <p><b>Greater Johnstown Water Authority:</b> <b>\$500.00</b> Section 6.1(1) 1st Offense \$500.00</p> <p><b>EADS GROUP: \$250.00</b> Section 4(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>A gas line was damaged.</p> <p>Peoples Gas Company's Alleged Violation Report (AVR) stated, "Service line had a 47' offset that was not accurately depicted on company records." AVR notes that 911 was not notified on the damage line that affected 2-10 customers for 1-6 hours.</p> <p>Snyder Environmental Services AVR states, "Our crew struck an unmarked gas service while digging a sewer lateral. the closest mark showed a line going in the opposite direction across the street to 388 Corrine." AVR notes that 911 was not notified. Snyder's photos show the mismarked damaged line.</p> <p>Greater Johnstown Water Authority's AVR states, "SNYDER ENVIRONMENTAL CREW STRUCK AN UNMARKED GAS SERVICE WHILE DIGGING A SEWER LATERAL FOR THE GREATER JOHNSTOWN WATER AUTHORITY PROJECT. THE CLOSEST MARK SHOWED A LINE GOING IN THE OPPOSITE DIRECTION ACROSS THE STREET TO 388 CORRINE ST."</p> <p>EADS Group's AVR states, "Snyder's crew struck an unmarked gas service while digging a sewer lateral. The closest mark showed a line going in the opposite direction across the street to 388 Corrine Street." AVR notes that the project was over \$400,000 and utilized level C SUE.</p> <p>Violations:</p> <p>Peoples Gas Company Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Snyder Environmental Services Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.</p> <p>Greater Johnstown Water Authority Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required.</p> <p>EADS Group Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.</p> <p>AT&amp;T Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211822400</p>	<p><b>AT&amp;T: \$1,000.00</b> Section 2(4) 2nd Offense \$500.00</p> <p>Section 2(4) 2nd Offense \$500.00</p> <p><b>Lumen: \$1,000.00</b> Section 2(4) 2nd Offense \$500.00</p> <p>Section 2(4) 2nd Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213150806 Century Link Level 3</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20211822400</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. 20213150806</p>	
34667	<p><b>Facility Owner:</b> PHILADELPHIA GAS WORKS</p> <p><b>Contractor/Excavator:</b> J P C GROUP, INC</p> <p><b>Project Owner:</b> PHILADELPHIA CITY H2O DEPARTMENT</p> <p><b>Designer:</b> PHILADELPHIA CITY H2O DEPARTMENT</p> <p><b>Other:</b> Philadelphia Water Department</p> <p><b>Other:</b> VERIZON PA LLC</p>	<p><u>On 10/14/2022 7:39:00 AM at 8601 STATE ROAD, PHILADELPHIA CITY, PHILADELPHIA</u> On 10/11/2023 the Damage Prevention Committee (DPC) voted to remove all the violations to Philadelphia Gas Works (PGW) and to keep the violations and penalties to Philadelphia City Water, except to remove the violation section 4(3) designer’s drawing does not show the position and type of each facility owner’s line and the name of the facility owner(s) - 1st offense - \$250.00.</p> <p>Philadelphia Water Department (PWD) accepted the violations and penalties for 2(5)(v) and 4(2). They are disagreeing with violations 6.1(3), 6.1(1), 6.1(5), 4(3), 4(4), and 4(5). Bid dated 1/27/2017 with a 927-day completion and Bid proposal documents dated 10/25/2016 were submitted. PWD also stated that "No redesign of the project was done". Date of incident is 10/14/2022. This is 2056 calendar days and 1406 working days. Email was received on 7/28/2023 that more information will be provided. No more information has been received to date.</p> <p>Philadelphia Gas Works (PGW) disagrees and states that "PGW would like to formally refute this fine and penalty. PGW is being fined and penalized for responding 1 day late to the ticket that JPC Group placed AFTER they hit us because they had no previously valid ticket. This has nothing to do with the incident or damage". *****</p> <p>Incident occurred on 10/14/2022 at 8601 STATE ROAD in Philadelphia City in Philadelphia County.</p> <p>Philadelphia Gas Works (PGW), Gas line was hit and damaged.</p> <p>Philadelphia Gas Works (PGW) stated in their Alleged Violation Report (AVR) that PWD SUBCONTRACTOR HIT HP GAS SERVICE, NO ONECALL; PGW NOTIFIED VIA PFD; PGW ONE CALL: 20222870991. PGW NOTIFIED PUC. Pictures are included.</p> <p>Philadelphia City Water Dept stated in their AVR that “On 10-14-2022, JPC (prime contractor) was excavating for their sub-contractor Carr&amp;Duff to restore electrical power to the conduits for the existing light pole bases prior to starting the backfilling and grading work at the southside of the existing Torresdale pump station. JPC was digging around the existing light pole base area to find out on which side the conduits were turning to and during that process, accidentally hit the 2-inch gas line at</p>	<p><b>PHILADELPHIA GAS WORKS: \$250.00</b> Section 2(5)(v) 1st Offense \$250.00</p> <p><b>J P C GROUP, INC: \$2,500.00</b> Section 5(16) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p><b>PHILADELPHIA CITY H2O DEPARTMENT: \$3,000.00</b> Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(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(5) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p><b>VERIZON PA LLC: \$1,000.00</b> Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>7:00 am. The gas line was buried at a depth ranging from 1 foot to 1.5 foot at that location which was a high point due to an existing concrete structure. JPC notified 911 and the Fire Department. Fire Department reached the site by 7:37 am followed by Police shortly. They secured the impacted area and attempted to locate the gas valve to turn it off. PGW reached the site and turned off the gas valve by 8:10 am. The Torresdale pump station superintendent was notified at 8:14 am. PGW completed the repairs to the broken gas line, pressure tested and purged the line. They backfilled the excavated areas and turned the valve back on by 4:30 PM. They state that this project cost &gt;\$400,000. And was 4700 FT. Level "C" Subsurface Utility Engineering (SUE) was completed. Pictures are included.</p> <p>Ticket 20222871400 lawful state date on 10/19/2022. states that the work site is State Rd. and location is INFRONT OF TORRESDALE PUMP STATION AND THE PHILADELPHIA FIREARMS TRAINING UNIT. J P C GROUP, INC. was emailed and mailed an AVR courtesy request letter on 2/7/2023. No AVR has been received to date.</p> <p>Philadelphia City Water Department is in violation of Section:  6.1(3) Released a project to bid or construction before final design was complete. Penalty is applied.</p> <p>6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Penalty is applied.</p> <p>6.1(5) Project owner failed to furnish the pertinent data obtained through subsurface utility Engineering to the One Call System. Penalty is applied.</p> <p>4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Penalty is applied.</p> <p>4(3) Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. Penalty is applied.</p> <p>4(4) Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Penalty is applied.</p> <p>4(5) Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. Penalty is applied.</p> <p>2(5)(v) Failed to respond to routine One Call ticket 20222871400. no response because they responded as</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Conflict Difficulty but did not close the ticket with Field Marked or Clear No Facilities. Penalty is applied.</p> <p>J P C Group is in violation of Section:            5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. Ticket 20221461923 was submitted on 5/26/2022 and specifies 50 ft in all directions curb to burb and 20 ft behind each curb. the intersection of State and Ashburner. This does not include 8601 State Rd. Ticket 20222871400 was submitted on 10/14/2022 with a lawful start date of 10/19/2022.</p> <p>5(16) Excavator failed to submit an Alleged Violation Report (AVR). The penalty is applied. Education is required.</p> <p>5(7) Excavator failed to immediately notify the facility owner. PGW states in their AVR that they were notified by the Philadelphia Fire Department (PFD). The penalty is applied. Education is required.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time            Philadelphia Gas works in is in violation of Section: 2(5)(v) Failed to respond to routine One Call ticket 20222871400. The responses was a day late.</p> <p>Verizon is in violation of Section:            2(5)(v) Failed to respond to One Call ticket 20222871400 within the required amount of time.</p>	
34686	<p><b>Facility Owner:</b> National Fuel</p> <p><b>Contractor/Excavator:</b> Chivers Construction</p> <p><b>Project Owner:</b> Erie Water Works</p> <p><b>Other:</b> AT&amp;T</p> <p><b>Other:</b> Gannon University</p> <p><b>Other:</b> Velocity Net Communications Inc</p>	<p><u>On 10/20/2022 8:58:00 AM at 1133 W 5 TH ST, ERIE CITY, ERIE</u> Gannon University is disputing their violation/penalty.</p> <p>*****</p> <p>Incident occurred on 10/20/2022 at 8:58am at 1133 W 5th St., Erie City, Erie County.</p> <p><b>**HAND TOOLS**</b></p> <p>A National Fuel gas line was hit. 911 was called. This is the second line hit in 16 days. Related to Case 34084.</p> <p>Erie Water Works alleged violation report (AVR) states "Hit gas line with shovel while hand digging and put small cut in line."</p> <p>Chivers Construction Company alleged violation report (AVR) states "Hit gas line with shovel while hand digging and put small cut in line."</p> <p>On 2/28/2023 an AVR request letter was e-mailed and mailed to National Fuel.</p> <p>National Fuels alleged violation report (AVR) states "During excavation Chivers damaged a properly marked NFG facility using Hand tools."</p>	<p><b>AT&amp;T: \$2,000.00</b>            Section 2(5)(viii)            Subsequent \$2,000.00</p> <p><b>Gannon University: \$250.00</b>            Section 2(5)(viii) 1st            Offense \$250.00</p> <p><b>Velocity Net Communications Inc: \$500.00</b>            Section 2(5)(viii) 1st            Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Hand tools were used, no violations under PA Act 50.</p> <p>Velocity Net Communications Inc is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20220700220. Did not respond to Pa One Call and did not attend the Complex Meeting. Recommendation: Education Required, penalties applied.</p> <p>Gannon University is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20220700220. Did not respond to Pa One Call by 3/21/2022 and did not attend the Complex Meeting. Marked "Field Marked" on 5/13/2022. Recommendation: Education Required, penalties applied.</p> <p>AT&amp;T is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20220700220. Did not respond to Pa One Call by 3/21/2022 and did not attend the Complex Meeting. Recommendation: penalties applied.</p>	

### Committee Review

Case Number	Stakeholders	Summary	Violations & Recommendation
32294	<p><b>Facility Owner:</b> UGI Utilities Inc. <b>Contractor/Excavator:</b> Hoss LLC. <b>Project Owner:</b> D Q E Communications LLC <b>Designer:</b> K D I AND ASSOCIATES <b>Other:</b> Henkels &amp; McCoy <b>Other:</b> Verizon</p>	<p><u>On 6/15/2022 4:00:00 PM at ALLENTOWN BLVD, LOWER PAXTON TWP, DAUPHIN</u> Incident occurred on 6/15/2022, 4:00pm at Allentown Blvd., Lower Paxton Twp., Dauphin County.</p> <p>A UGI gas line was hit. 911 was not called. Level A SUE was used.</p> <p>UGI's alleged violation report (AVR) states "Contractor prudently exposed an unknown pipe in the T/Z and assumed it was the gas service to 6290 Allentown Blvd. Active, correctly marked gas service to 6290 was deeper and was damaged during the contractors trenchless excavation with-in the T/Z. The damage occurred on 06/15/2022, however was reported initially as an odor report on 06/27/2022 and was excavated and found to be damaged on 06/29/2022."</p> <p>On 1/4/2023 an AVR request letter was mailed and e-mailed to Hoss LLC. Their AVR was submitted on January 13, 2023.</p> <p>1/13/2022 DPI spoke with Hoss LLC who requested to submit his report over the phone to the DPI. I advised Hoss LLC that he must submit the report through the</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>811 website or call them at 1-800-248-1786 to gain access to his account.</p> <p>Hoss LLC's alleged violation report (AVR) states "On June 15 2022 we were installing a fiber line for Ollie's our proposed path was marked in white paint and it crossed a gas service to Sheetz. We potholed exposed a yellow pipe that was under the yellow marks. The yellow pipe was a common size used for service lines and it was approximately 3 to 3.5 feet deep. We installed our fiber line at 5 to 6 feet deep. The following week we were informed we had hit the gas line and come to find out the pipe we potholed/exposed was abandoned or a piece of trash. Here are pics of the pipe on top of the ground that had been removed when the gas contractor was fixing the damaged line. It is the yellow pipe in the picture."</p> <p>On 2/8/2023 an AVR request letter was mailed and e-mailed to Henkel &amp; McCoy.</p> <p>Henkel &amp; McCoy's alleged violation report (AVR) states "H&amp;M subcontractor, Hoss, LLC was directional drilling and hit utility. Damage was not discovered until 6/2/22."</p> <p>On 3/21/2023 an AVR request letter was mailed and e-mailed to KDI and Associates as well as DQE Communications.</p> <p>DQE's alleged violation report (AVR) states "On June 15 2022 we were installing a fiber line for Ollie's our proposed path was marked in white paint and it crossed a gas service to Sheetz. We potholed exposed a yellow pipe that was under the yellow marks. The yellow pipe was a common size used for service lines and it was approximately 3 to 3.5 feet deep. We installed our fiber line at 5 to 6 feet deep. The following week we were informed we had hit the gas line and come to find out the pipe we potholed/exposed was abandoned or a piece of trash. Here are pics of the pipe on top of the ground that had been removed when the gas contractor was fixing the damaged line. It is the yellow pipe in the picture."</p> <p>KDI's alleged violation report (AVR) states "Unaware of any violation."</p> <p>*Hoss LLC is in violation of sections:  Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.  Section 5(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property.  Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium.  Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Recommendation: Education Required, penalties applied</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Verizon is in violation of sections:            Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220682670. Verizon did not respond.            Recommendation: penalties applied</p>	
35135	<p><b>Facility Owner:</b> PEOPLES GAS  <b>Contractor/Excavator:</b> PITTSBURGH WATER AND SEWER AUTHORITY  <b>Project Owner:</b> PITTSBURGH WATER AND SEWER AUTHORITY Placeholder</p>	<p><u>On 11/23/2022 11:00:00 AM at 4921 COLERIDGE ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 11/23/2022 at 11:00am at 4921 Coleridge St., Pittsburgh City, Allegheny County.</p> <p>A Peoples Gas line was damaged. Peoples Gas states that 911 was not called. PWSA states that they did call 911.</p> <p>Peoples Gas alleged violation report (AVR) states "PWSA placed an emergency PA One Call Ticket near 4918 Coleridge to repair a water main break. There was no wire available above ground for the locator to locate the plastic gas service line. The records were not good enough to apply yellow paint, so the locator requested an internal PNG vac truck, communicated this to PWSA, and also wrote in white 5.15 to alert PWSA where he thought the plastic gas service line was located and just in case the PWSA Dispatch did not communicate the information to the crew digging. The crew actually struck the plastic gas service near the white marking was for the line."</p> <p>Pittsburgh Water &amp; Sewer Authority's alleged violation report (AVR) states "PWSA digging to repair a main line leak, and hit unmarked gas line."</p> <p>Peoples Gas responded to Emergency Ticket 20223263382 as "Field Marked" on 11/23/22 at 7:56AM, and the gas line was damaged at 11:10am.</p> <p>Peoples Gas is in violation of sections:            Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.            Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1.            Recommendation: Penalties Applied</p>	