



Damage Prevention Committee

**Summaries and Actions
from the
Meeting of July 12, 2022**

Damage Prevention Committee Meeting Case List

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
14492	<p>Facility Owner: PHILADELPHIA GAS WORKS</p> <p>Contractor/Excavator: MR.CLEAN DEMO</p> <p>Contractor/Excavator: MR.CLEAN DEMO LLC</p>	<p><u>On 3/22/2020 10:00:00 AM at 1709 S 2ND ST, PHILADELPHIA CITY, PHILADELPHIA</u> *****NOTE: THIS CASE ARCHIVED 1/10/2022 BY SARA DURING THE STAKEHOLDER PHASE AS THE STAKEHOLDER'S WIFE CALLED AND SAID THAT THE STAKEHOLDER DIED. THERE WERE NO PENALTIES ASSESSED, ONLY EDUCATION AND THIS CASE HASN'T BEEN PUT UP FOR A VOTE*****</p> <p>The incident occurred on Sunday, March, 22, 2020 at 1709 S. 2nd Street in Philadelphia City. Philadelphia Gas Works (PGW) stated that their gas service line was damaged because they did not get a demolition notification from One Call to go locate or abandon the line. PGW stated in their Alleged Violation Report (AVR) that the excavation work was building demolition done by Demolition Man/Mr. Clean. PGW did not provide pictures.</p> <p>From PGW's AVR, the PA One Call Compliance Coordinator commented, a company called Mr. Clean Demo has placed notifications with PA One Call in the past with this contact information: 6364 Kingsessing Avenue, Philadelphia, PA 19142. An additional address was found online for Mr. Clean Demo LLC, 623 DELHI STREET, PHILADELPHIA, PA 19147.</p> <p>On May 12, 2021, two letters were mailed to Mr. Clean Demo requesting an AVR. No AVR has been submitted. Mr. Clean Demo LC is cited for failure to submit a One Call ticket prior to excavation and failure to submit an AVR within 10 das of striking a line. No penalties have been reduced. dfailure to submit an AVR with</p>	<p>MR.CLEAN DEMO LLC: \$0.00 Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p>
15137	<p>Facility Owner: UGI Utilities Inc</p> <p>Contractor/Excavator: Reading Area Water Authority</p>	<p><u>On 5/18/2020 9:35:00 AM at 2221 FERNWOOD ST, MUHLENBERG TWP, BERKS</u> *Near miss incident. Violation of Act 50</p> <p>~Incident occurred on 5/18/2020 on Fernwood Street, near Reservoir Road and Deer Path Road, Muhlenberg Township, Berks County.</p> <p>UGI submitted an Alleged Violation Report (AVR) stating, "Excavator was utilizing mechanized equipment to dig up the roadway prior to the PAOC being cleared." The AVR stated the violation occurred on 5/18/2020 and the One Call ticket states the scheduled excavation date is 5/20/2020. An additional ticket, #20201391011, was provided by UGI after requesting more information. One Call ticket 20201391011 was placed by UGI on 5/18/2020 stating there is active digging (the box is checked, but no details are listed.</p>	<p>Reading Area Water Authority: \$0.00</p>

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		<p>Reading Area Water Authority (RAWA) stated in their AVR that the hydrant lateral on Fernwood Street was leaking and repaired about a month earlier. In an email received on 5/18/2022, a log was attached that showed this work to be completed in in November of 2019. RAWA explained that they could not blacktop in the winter. Ticket 20201361230 was called in stating the type of work was street cut restoration. The Lawful start date was 5/20/2020. They also included documents that show that the work was done on 5/22/2020. They state that this job was simply a final hot blacktop paving of the work that was completed in November of 2019. They included the job foreman Report. They also state that the assertion that RAWA excavated prior to the lawful start date is false.</p> <p>No Violations were found.</p>	
16183	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: VERN'S ELECTRIC Project Owner: Walter Mucci Construction Designer: Tait Engineering Other: Brentwood Borough Other: COMCAST Other: JOHN HAUGHEY AND SONS Other: VERIZON</p>	<p><u>On 6/23/2020 10:40:00 AM at 3735 BROWNSVILLE RD, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 6/23/2020, at Brownsville Road, in Pittsburgh City, Allegheny County, during the construction of a new municipal Building for Brentwood Borough. No One call ticket was submitted by the excavator who hit and damaged the Peoples Gas line. Excavator was using handheld hammer at the time. Peoples Gas Alleged Violation Report (AVR) lists that 911 was not called and that the excavator did not stay on site until the Gas company arrived.</p> <p>Peoples Gas reported on their AVR that on 6/23/2020, John Haughey and Sons were driving in concrete pins using hand tools, for a curb/sidewalk, when they struck and damaged a 2” medium pressure plastic mainline. A section of the mainline needed cut out and replaced. No One call ticket was submitted for this. Pictures with excavation and damage were provided.</p> <p>One Call notes that John Haughey and Sons has placed One Call notifications in the past.</p> <p>John Haughey and Son’s AVR request was emailed on 8/4/2021. On 8/5/2021 John Haughey’s office returned a response with a telephone call. In a follow up email, John Haughey and Sons reported that their company was at the site when the gas line was hit, but they were not the ones who hit the gas line. They stated that Vern’s Electric was moving a temporary power pole and when the concrete pin was driven in, it hit the gas line that was mismarked by approximately 1 ft. They said they believe that Vern’s Electric is no longer in business. No pictures were provided.</p> <p>John Haughey and Son’s stated that the project was overseen by Walter Mucci Construction.</p> <p>Vern’s Electric AVR states that they have no idea what this is about. They only heard of this incident after receiving the AVR request letter. They maintain that they had nothing to do with this incident. They state they were not the excavator and that they are in the process of closing their business. They do not have access to their past employees. They also state that Vern’s electric was</p>	<p>Walter Mucci Construction: \$500.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 6.1(7) 1st Offense \$250.00</p> <p>Brentwood Borough: \$750.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>COMCAST: \$1,000.00 Section 2(4) 3rd Offense \$1,000.00</p> <p>VERIZON: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p>

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		<p>only a subcontractor to Mucci Construction on this project.</p> <p>Brentwood Borough is the Project Owner. They were mailed a AVR request letter on 8/17/2021. No AVR has been received to date. On 8/17/2021 a call was received from Brentwood Borough, who stated they submitted an AVR. DPI looked this up and told them that AVR2021APR220002 is submitted but is for case 17163. They stated they will submit another AVR for this case. Nothing else was heard form Brentwood Borough.</p> <p>Walter Mucci was emailed an AVR request letter on 8/5/2021. No AVR was received as of 10/20/2021. A voice transcription email was received asking for a telephone call, which was returned on 8/17/2021 with a detailed message leaving contact information. There has been no response to my voice mail message.</p> <p>Brentwood Borough is in violation of Sections: 2(5)(v) Failed to respond to Ticket 20191631597. This is a first-time offense and \$500. Penalty is reduced to a warning. Education is mandatory. 6.1(7) with penalty applied. Project Owner failed to submit an AVR. 6.1(3) Project Owner released a project to bid or construction before the final design was complete. The penalty is applied.</p> <p>Walter Mucci Construction is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged violation report within 10 business days. Penalty is applied. They hired the excavator who hit the line. 5(17) Excavator failed to comply with all requests for information from PUC staff. Penalty is applied.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days.</p> <p>Verizon is in violation of Section: 2(4) Failed to respond to a Designers request for information for ticket 20203351053. This is a subsequent offense, and the penalty is applied. Comcast is in violation of Section: 2(4) Failed to respond to a Designers request for information for ticket 20203351053. Their response was “insuff info.” and never updated with a final response. This is a third time offense, and the penalty is applied.</p> <p>Notes: *Peoples Gas responded clear no facilities to ticket 20191631597. This may have changed over time since the ticket is from 2019. The excavation and damage occurred 6/23/2020. **DPI has seen a trend in excavators who “piggyback” on other contractors’ excavation tickets.</p>	

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		<p>More info: AVR request letter was mailed to Vern’s Electric on 8/05/2021. A number of emails and calls were received from Vern’s Electric with many questions and Ticket 20191631597 was provided. Walter Mucci Construction was listed as the excavator. On 8/12/2021 in an email to Vern’s Electric DPI reiterated that an AVR is needed because they were working with the general contractor at that address at that time.</p> <p>Walter Mucci sent an email stating they disagree with the findings, because they were not excavating, but will accept the penalty. Walter Mucci requested that they would like to make following very clear to all involved: 1. Walter Mucci Construction Company Inc was not the excavator that damaged the line. 2. I do not understand why Walter Mucci Construction Company Inc. is even mentioned in the incident. 3. A subcontractor of ours damaged the line, Vern’s Electric Inc. 4. That subcontractor, Vern’s Electric is no longer in business. 5. In the interest of time and a drawn out process which we do not have time for, we paid the fine. 6. We are accepting absolutely no responsibility for the incident. 7. We have no further credible information regarding the incident available. They state they will learn moving forward.</p>	
16073	<p>Facility Owner: VERIZON Facility Owner: West Penn Power / First Energy Contractor/Excavator: PRIMORIS Project Owner: Columbia Gas Other: Borough of Allenport Other: Roscoe Borough Other: Washington Township Municipal Authority</p>	<p><u>On 6/25/2020 5:00:00 PM at HORSESHOE, ROSCOE BORO, WASHINGTON</u> ~Incident occurred on 6/25/2020 at Horseshoe, near SR 88 and High Road, Roscoe Borough, Washington County.</p> <p>Primoris submitted excavation ticket #20201333676 on 5/12/2020. Response due date was 5/17/2020 for excavation to begin on 5/18/2020 at 7:00 AM. Borough of Allenport responded to the notification on 5/19/2020. A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended and education in lieu of the monetary penalty.</p> <p>One Call ticket #20201333677 was submitted by Primoris on 5/12/2020. Response due date was 5/17/2020 for excavation to begin on 5/18/2020 at 7:00 AM. Roscoe Borough did not respond to the notification. A violation of 2(5)(v)- failed to respond to a One Call notification is recommended and education in lieu of the monetary penalty.</p> <p>One Call ticket #20201540951 was submitted on 6/2/2020. Response due date was 6/4/2020 for excavation to begin on 6/5/2020 at 7:00 AM. Washington Township Municipal Authority did not respond to the notification until 6/8/2020 and Roscoe Borough did not respond. A violation of Section 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended for Washington Township Municipal Authority with education in lieu of the monetary penalty and a violation of Section 2(5)(v)- failed to respond to a One Call</p>	<p>PRIMORIS: \$250.00 Section 5(17) 1st Offense \$250.00</p> <p>Borough of Allenport: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Roscoe Borough: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Washington Township Municipal Authority: \$0.00</p>

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		<p>notification is recommended against Roscoe Borough with education in lieu of the monetary penalty.</p> <p>One Call ticket #20201540950 was submitted on 6/2/2020. Response due date was 6/4/2020 for excavation to begin on 6/5/2020 at 7:00 AM. Washington Township Municipal Authority did not respond to the notification until 6/8/2020 and Allenport Borough did not respond. A violation of Section 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended for Washington Township Municipal Authority with education in lieu of the monetary penalty and a violation of Section 2(5)(v)- failed to respond to a One Call notification is recommended against Allenport Borough with education in lieu of the monetary penalty.</p> <p>One Call ticket #20201700725 was submitted on 6/18/2020. Response due date was 6/22/2020 for excavation to begin on 6/23/2020 at 7:00 AM and Roscoe Borough did not respond to the notification. A violation of 2(5)(v)- failed to respond to a One Call notification is recommended against Roscoe Borough with education in lieu of the monetary penalty.</p> <p>An email was sent to the excavator on 7/21/2021 asking to clarify information regarding which line was struck. An email response was not received. A violation of 5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request is recommended.</p> <p>Violations:</p> <p>Borough of Allenport- ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for ticket #20201333676 ~2(5)(v)- failed to respond to a One Call notification for ticket #20201540950</p> <p>Roscoe Borough- ~2(5)(v)- failed to respond to a One Call notification for ticket #20201333677 ~2(5)(v)- failed to respond to a One Call notification for ticket #20201540951 ~2(5)(v)- failed to respond to a One Call notification for ticket #20201700725</p> <p>Primoris- ~5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request</p>	
16088	Facility Owner: Homeowner Contractor/Excavator: Statewide Communications	<u>On 6/30/2020 8:00:00 AM at 628 Walnut St, DENVER BORO, LANCASTER</u> ~Incident occurred on 6/30/2020 at 630 Walnut Street, Denver Borough, Lancaster County.	Statewide Communications: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00

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	<p>Contractor/Excavator: Windstream</p>	<p>The Homeowner submitted an AVR stating, "Windstream came out to install internet for my neighbors and dug a trench from the utility pole through my yard around back and up the other side without calling PA1. PPL, UGI, & Denver Boro were notified in case any lines were disturbed. There were no flags, markings or notifications of this process and PA1 confirmed they were not notified. I was also not notified of the intention to dig through my property."</p> <p>A courtesy letter was sent to Windstream to submit an AVR on 7/20/2021. Windstream submitted an AVR stating, "Windstream had a service order for 630 Walnut Street for telephone service. A buried drop request was entered on 6/10/20. Windstream released the buried drop request to the contractor, Triple D Communications, LLC. Triple D Communications, LLC subcontracted the work to Statewide Communications, LLC. Triple D no longer works with Statewide as of 6/24/21 so we were unable to locate much in the way of records to be responsive to this request, but have provided what was available. It does appear Statewide completed the buried drop without calling in a One Call ticket." One Call indicated Statewide Communications has submitted One Call tickets in the past and provided their contact information.</p> <p>A courtesy letter was physically mailed to Statewide Communications on 9/15/2021 and an AVR was not submitted. A violation of 5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request is recommended.</p> <p>A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is also recommended for Statewide Communications due to their failure to submit a One Call request prior to excavation.</p> <p>Violations:</p> <p>Statewide Communications ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe ~5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request</p>	<p>Section 5(17) 1st Offense \$250.00</p> <p>Section 6.1(7) 1st Offense \$250.00</p>
16593	<p>Facility Owner: PECO Contractor/Excavator: Galbally Landscaping Other: Comcast Other: Upper Dublin Township</p>	<p><u>On 7/15/2020 9:00:00 AM at 1500 CORSLEY CT, UPPER DUBLIN TWP, MONTGOMERY</u> Rejection- 4/30/2022, Galbally Landscaping is rejecting section 5(8), because the operator immediately called 911 and made the work area safe. Not rejecting sections 5(2.1) and 5(16).</p> <p>*****</p> <p>~Incident occurred on 7/15/2020, at 1500 Corsley Court, near South Spring Hill Drive and SR 0063, in Upper Dublin Township, Montgomery County.</p>	<p>Galbally Landscaping: \$1,750.00 Section 5(16) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v)</p>

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		<p>PECO submitted an AVR stating, "On 07/15/2020 at approximately 0950 hrs, Galbally Landscaping was using an auger to install a new tree at 1500 Corsley Court and struck an unmarked ½” plastic gas service. Contractor produced pa-one call ticket #20201773239 but it was not for this location and contractor was found to be digging out of the scope of his ticket request and to be at fault for this damage. One customer was affected and there were no injuries." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended.</p> <p>PECO indicated on their AVR 911 was not called to the location. A violation of 5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property is recommended.</p> <p>One Call ticket #20201773239 was placed by Galbally Landscaping on 6/25/2020. Response due date was 6/29/2020 for excavation to begin on 6/30/2020 at 8:00 AM. Comcast didn't respond until 6/30/2020 at 14:35. A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended.</p> <p>Emergency One Call ticket #20201971404 was placed by PECO to fix the gas line on 7/15/2020. Upper Dublin Township didn't respond until 7/17/2020 at 8:02 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended with education, penalty reduced to zero and keep the violation for first-time offender.</p> <p>A courtesy letter was sent to the excavator on 9/20/2021 and one was not submitted. A violation of 5(16)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition.</p> <p>Violations:</p> <p>Galbally Landscaping-</p> <p>~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe, penalty reduced by 50% for first-time offender is recommended with education.</p> <p>~5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property, penalty applied and education.</p> <p>~5(16)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition, penalty applied and education.</p>	<p>Subsequent \$1,000.00</p> <p>Upper Dublin Township: \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

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		<p>Comcast: ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20201773239, penalty applied</p> <p>Upper Dublin Township ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20201971404, penalty reduced to zero and keep the violation for first-time offender is recommended with education.</p>	
16605	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: Keystone Pools Inc.</p>	<p><u>On 7/17/2020 11:49:00 AM at 2717 Dickinson Ave., CAMP HILL BORO, CUMBERLAND</u> The incident occurred on 7/17/2020, at 2717 Dickinson Avenue, near Deanhurst Avenue and 28th Street, in Camp Hill Borough, Cumberland County.</p> <p>UGI indicated in their Alleged Violation Report (AVR), "While excavating with mechanized equipment, the contractor damaged the gas service to 2717 Dickinson Ave. No POC made by the excavation company prior to starting excavation work. No release of any hazardous material when damage occurred." Pictures were submitted with the AVR.</p> <p>On UGI's AVR, the PA One Call Coordinator commented, Keystone Pools Inc has placed One Call notifications previously. A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended with education.</p> <p>A courtesy letter was sent to the excavator on 9/21/2021 requesting an AVR be sent and one was not submitted. A violation of 5(16)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition.</p> <p>*Keystone Pools 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)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition Recommendation: For 5(5.1) Education and penalty applied. For 5(16) Education, zero penalty and keep the violation; first-time offender.</p>	<p>Keystone Pools Inc.: \$1,000.00 Section 5(16) 1st Offense \$0.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>
16636	<p>Facility Owner: PECO Contractor/Excavator: PMJ PAVING</p>	<p><u>On 7/17/2020 1:00:00 PM at OLD LINCOLN HWY, MIDDLETOWN TWP, BUCKS</u> The incident occurred on 7/17/2020, on Old Lincoln Hwy, at S. Hawthorne Avenue and W. Gillam Avenue, in Middletown Township, Bucks County.</p> <p>PECO submitted an Alleged Violation Report (AVR) stating, "On 07/17/2020 at approximately 1328 hrs, PMJ Paving was using a front end loader to excavate for new parking lot area and pulled ¾" steel gas service out of main. No pa-one call prior to digging. This building was unoccupied at the time of damage so crew retired steel</p>	<p>PMJ PAVING: \$2,000.00 Section 5(16) 1st Offense \$0.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>

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		<p>service at main due to renovations being done at property and unclear as to what customer will need moving forward. There were no injuries. Damage case being left open." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended.</p> <p>In PECO's AVR, the PA One Call Coordinator commented, there is no record of PMJ Paving ever placing a one call notification, but the phone number provided for them does pull up a record for a Patrick Juliff who called in a ticket for his private residence in 2011.</p> <p>PECO indicated in their AVR 911 was not called. A violation of 5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property is recommended.</p> <p>A courtesy letter was emailed to the excavator on 9/21/2021 and one was not received. A violation of 5(16)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition.</p> <p>*PMJ Paving is in violation of sections: ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe ~5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property. ~5(16)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition Recommendation: For sections 5(8) and 5(2.1) Education and penalties applied. For section 5(16) Education, zero penalty and keep the violation.</p>	
16517	<p>Facility Owner: Philadelphia Gas Works Contractor/Excavator: FRIEL DRAIN & SEWER LLC Other: Homeowner</p>	<p>On 7/19/2020 10:00:00 AM at 920 N ORIANNA ST, PHILADELPHIA CITY, PHILADELPHIA Rejection-4/27/2022, Friel Drain & Sewer LLC is rejecting section 5(2.1). They said an excavator was not used for digging but hand dug the area because of water and gas in the way and "we never hit a gas main/line". Nothing was damaged during the exploratory excavation and upon digging there was only something lodged in the pipe which was resulting in the homeowners plumbing issues. Only replaced the standpipe so we could get the lodged item out of the trap.</p> <p>*****</p> <p>~Incident occurred on 7/19/2020, at 920 North Orianna Street, near Poplar Street and Wildey Street, in Philadelphia City, Philadelphia County. *No Damage PGW submitted an AVR stating, "AVR for Friel Drain and Sewer LLC. The customer at 920 N Orianna called in an odor of gas in front of his property. He hired a</p>	<p>FRIEL DRAIN & SEWER LLC: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

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		<p>plumber to replace the curb trap and was told by the plumber that a One Call was placed. After the plumber started excavation, he informed the customer that the gas main was in the way to use the excavator and that he will need to reschedule with a hydroexcavator. The customer became suspicious and contacted 811 to see if the plumber actually placed a One Call. One Call informed the customer that no one call was received for 920 N Orianna. Customer then proceeded to call PGW to make sure the gas main and services were safe. The customer will be firing the plumber and will be hiring someone else." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended.</p> <p>A courtesy letter was physically mailed to the excavator on 9/21/2021 and an AVR was not submitted.</p> <p>Violations:</p> <p>Friel Drain & Sewer LLC ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe</p>	
16741	<p>Facility Owner: PECO Energy Contractor/Excavator: FROMAN EXCAVATING</p>	<p><u>On 7/22/2020 11:00:00 AM at CRICKET AVE, LOWER MERION TWP, MONTGOMERY</u> The incident occurred on 7/22/2020, at 36-59 Cricket Avenue, near Cricket Terrace and East Athens Avenue, in Lower Merion Township, Montgomery County, where an electric line was damaged.</p> <p>PECO submitted an Alleged Violation Report (AVR) stating, "On 07/22/2020 at approximately 1113 hrs, Froman Excavating (XXXX) was using a track hoe to excavate for new granite curbing and struck secondary wire that fed commercial properties 36- 59 Cricket. Contractor had made Pa-One Call #20201993306 and ticket was good for him to dig at 7am today but area was not marked by USIC. Investigation revealed that locator was behind on tickets and was filing for extension and had closed ticket in error, never contacting contractor and never marking area within required time frame. There were no injuries." A violation of 2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques is recommended against PECO.</p> <p>One Call ticket #20201993306 was placed on 7/17/2020. Response due date was 7/21/2020 for excavation to begin on 7/22/2020 at 7:00 AM. PECO didn't respond until 7/23/2020 at 10:58 AM. A violation of ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20201993306 is recommended.</p> <p>A courtesy letter was sent to the excavator on 9/22/2021 to submit an AVR and one was not submitted. A violation of 5(16)- failing to submit a report of an</p>	<p>PECO Energy: \$2,750.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p> <p>FROMAN EXCAVATING: \$0.00 Section 5(16) 1st Offense \$0.00</p>

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		<p>alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition and 5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request are recommended.</p> <p>*PECO Energy is in violation of sections: ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20201993306 ~2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques</p> <p>*Froman Excavating is in violation of sections: ~5(16)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition</p>	
16739	Facility Owner: PECO Contractor/Excavator: MECO	<p><u>On 7/22/2020 1:00:00 PM at 231 SAINT ASAPHS RD, LOWER MERION TWP, MONTGOMERY</u> ~Incident occurred on 7/22/2020 at 231 Saint Asaphs Rd., near Kings Grant Dr. and Belmont Ave., Lower Merion Twp., Montgomery County.</p> <p>PECO submitted an AVR stating, "On 07/22/2020 at approximately 1259 hrs, MECO Contractors Inc. was using a large track hoe to excavate in a parking lot and pulled on a 2" plastic gas service pipe. The contractor had not made a Pa-One Call prior to digging and did not know what the pipe was so he decided to take a hack saw and cut into the pipe causing a gas leak." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended.</p> <p>PECO indicated in their AVR 911 was not called. A violation of 5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property is recommended.</p> <p>A courtesy letter was sent to the excavator on 9/22/2021 requesting an AVR and one was not submitted. A violation of 5(16)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition and 5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request are recommended.</p> <p>Violations MECO</p>	<p>MECO: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe</p> <p>~5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property.</p> <p>~5(16)- failing to submit a report of an alleged violation to the commission through the One Call System not more than ten business days after striking or damaging a facility owner's line during excavation or demolition</p> <p>~5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request</p>	
16815	<p>Facility Owner: UGI</p> <p>Contractor/Excavator: KINDT PROPERTIES</p> <p>Contractor/Excavator: PRONTO PLUMBING / SECCO</p> <p>Project Owner: Kindt Properties</p>	<p><u>On 7/23/2020 12:00:00 AM at 1013 Saint Johns Rd, CAMP HILL BORO, CUMBERLAND</u> Incident occurred on 7/23/2020 at 1013 Saint Johns Road, Camp Hill, Cumberland County.</p> <p>UGI stated on their Alleged Violation Report (AVR) that Secco Inc/ Pronto Plumbing was digging with a track hoe/Backhoe when they struck and damaged a ½ PE Service. Contractor did not notify 911, UGI or the One Call system. UGI states also that the excavator tried to repair the gas line. This caused an evacuation of 4 people. Pics were submitted and show the yellow warning tape by the damaged gas line. No One Call ticket was submitted</p> <p>. SECO/ Pronto was sent an AVR request on 8/30/2021. No AVR was received, but a call from Kindt Properties was received. Mr. Kindt of Kindt Properties stated that he was the excavator. Digging on his private property when the line was damaged, and that a friend and employee from Pronto Plumbing (One of Kindt's companies) was nearby at the Kindt Properties office and stopped by to help find the leak and then repaired it.</p> <p>Kindt Properties did submit an AVR and stated on their AVR that the incident and handling of this damage was the sole responsibility of the landowner and owner Kindt Properties, LLC. He states he was the excavator working on his own property. He checked that 911 was called. But they were not called until the next day, when there was an evacuation. Pic of Pronto Plumbing employee making a repair to the UGI gas line was provided.</p> <p>One Call note states there is no record of Kindt Properties submitting One Call notifications prior to the AVRs submitted.</p> <p>Kindt Properties is in violation of Sections: 5(2.1) For failing to submit a location request to One Call. This is a first-time offense and \$1000. Penalty is reduced to \$500. Education is mandatory. 5(7) For failing to immediately report to the facility owner any break, leak, or dent in their line. This is a first-time offense and the \$1000. penalty is reduced to \$500.</p>	<p>KINDT PROPERTIES: \$2,000.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>PRONTO PLUMBING / SECCO: \$1,625.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$125.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(8) Excavator failed to immediately notify 911. Excavator did not notify One Call and UGI was notified on the next day. Penalty is applied.</p> <p>5(16) Excavator failing to submit an AVR within 10 business days of striking a line. AVR was submitted a year later, when an AVR request letter was sent to Pronto Plumbing/Secco. Excavator did submit an AVR when one was requested. \$250 penalty is reduced to a warning.</p> <p>Pronto Plumbing is in violation of Section: 5(2.1) For failing to submit a location request to One Call. An emergency ticket should have been called in at this point. The \$1000 penalty is reduced to \$500. Education is mandatory.</p> <p>5(16) AVR request letter was mailed on 8/30/2021. No AVR has been received to date. This is a first-time violation and the \$250. Penalty is reduced to \$125.</p> <p>5(8) Excavator was aware there was a gas line hit since he repaired that gas line. The facility owner was not notified until the next day. 911 was never called. The penalty is applied.</p> <p>Notes: There were two professional excavators involved in this case and each had a responsibility to ensure the law was followed. The address of Pronto Plumbing is the same subdivision as the incident. This is also right next to a highway, as the pics from UGI show a sound barrier wall.</p> <p>Additional information Case 16966 is an incident also involving Pronto Plumbing/Secco. One Call note states that Contractor Secco Inc and Pronto Plumbing has placed one calls in the past.</p>	
16837	<p>Facility Owner: Peoples Gas Contractor/Excavator: Shively Contracting Project Owner: Acri Realty</p>	<p><u>On 7/27/2020 4:05:00 AM at 707 STONERIDGE BLVD, BUTLER TWP, BUTLER</u> The incident occurred on 7/27/2020, at 707 Stoneridge Blvd., near Whitestone Road, in Butler Township, Butler County.</p> <p>Peoples Gas submitted an Alleged Violation Report (AVR) stating, "Shively Contracting was working for ARCI Realty installing drainage work at 707 Stoneridge BLVD when they struck our 2" PLA Mainline. PNG crew arrived and repaired damaged mainline. They did not place a one call for this location. However they did place a one call for 503 Stoneridge BLVD back on 6/26/20. When my locator arrived at that ticket on 6/30/20 Shively Contracting was already working." No photos were submitted with the AVR.</p> <p>A courtesy letter was sent to the excavator on 9/22/2021 requesting an AVR and they submitted their AVR. An AVR request was sent to the Project Owner on 9/28/2021 and Acri Realty failed to submit their AVR. A violation of 6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike and 2(11)- facility owner failed to comply with all requests for information by the Commission</p>	<p>Acri Realty: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>relating to the commission's enforcement authority under this act within thirty days of the receipt of the request are recommended.</p> <p>Shively Contracting submitted an AVR stating, "Shively Contracting was removing a section of 4 inch flex drainage pipe in an existing trench, using a handheld saw when cutting through the pipe. The saw hit the gas line, which could not be seen at the time, leaving a small nick. The gas line was installed directly against the drainage pipe. Both pipes were buried approximately 8 inches below the surface. In the photos you can see the 2 inch gas line with a temporary repair by Peoples Gas Employees. The repair clamp can be seen in the small trench that was excavated by an unknown person years prior to this incident. As you can see grass growing in the trench, the small pile of earth to the left was excavated by Peoples Gas Employees, no excavating was performed by Shively Contracting." There is not enough evidence to find fault of the excavator for violating Act 50. No violations given.</p> <p>*Acri Realty 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</p>	
17081	<p>Facility Owner: COMCAST</p> <p>Contractor/Excavator: All Phase Contracting Solutions LLC</p> <p>Project Owner: MARONDA HOMES</p> <p>Other: ALIQUIPPA MUNICIPAL WATER AUTHORITY</p> <p>Other: Creswell Heights Joint Authority</p> <p>Other: HOPEWELL TOWNSHIP BEAVER COUNTY</p>	<p><u>On 8/5/2020 10:00:00 AM at 1051 Tee Line Dr, HOWARD TWP, BEAVER</u> Creswell Heights Joint Authority disputes the penalty for failure to respond to a routine ticket.</p> <p>Incident occurred on 8/5/2020 at 1051 Tee Line Drive, Howard Township, Beaver County. Comcast Cable line has been hit more than 6 times in a 6-month period by All Phase Contracting Solutions, LLC. There have been no One Call notifications found for this new housing development since 6/30/2020.</p> <p>Comcast Cable Corp. stated in their Alleged Violation Report (AVR) that that All Phase Contracting Solutions hit Comcast Communications lines more than six times in a six-month period. Comcast also stated that All Phase Contracting Solutions LLC did not place a One Call notification for this project, stating that they have a "blanket One Call" for this area. Comcast is not aware of any notifications to locate in this new build housing plan. Pictures were submitted.</p> <p>All Phase Contracting Solutions LLC was emailed an AVR request letter on 9/13/2021. No AVR was received to date.</p> <p>Maronda Homes was mailed an AVR request letter on 9/13/2021. No AVR has been received to date.</p> <p>Routine One Call ticket 20201780525 was placed on 6/26/2020 by All Phase Contracting Solutions. The worksite is listed as Tee Line Dr. Lots 339 and 337 for a new home construction. Responses due on 6/30/2020. Ticket also lists that the duration of the project will be 6 months and that the area is marked in white.</p>	<p>All Phase Contracting Solutions LLC: \$1,500.00 Section 5(16) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>MARONDA HOMES: \$1,250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>ALIQUIPPA MUNICIPAL WATER AUTHORITY: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Creswell Heights Joint Authority: \$0.00</p> <p>HOPEWELL TOWNSHIP BEAVER COUNTY: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast Cable Company marked Field Marked on 6/29/2020. AVR for 6 months of damaged lines was submitted on 8/5/2020 for the location of 1051 Tee Line Dr. Beaver Co. Snip of location is included. No other tickets were located by One Call for this area.</p> <p>All Phase Contracting Solutions LLC is in violation of Sections: 5(16) with penalty applied. Excavator failed to submit an Alleged Violation Report (AVR) within 10 Business days. Education is mandatory. 5(2.1) with penalty applied. Excavator failed to submit a location request to One Call within the correct time frame. 5(3) with penalty applied. Excavator failed to hold a preconstruction meeting prior to beginning a complex project.</p> <p>Maronda Homes is in violation of Sections: 6.1(7) with penalty applied. Project owner failed to submit an Alleged Violation Report (AVR) within 10 business days of a line strike. This is a second offense. No reduction of penalty. Education is mandatory. 6.1(3) with penalty applied. released a project to bid or construction before the final design was complete. 6.1(1) with penalty applied. Failed to utilize sufficient quality levels of Subsurface Utility Engineering or other similar techniques.</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. Routine One Call Ticket 20201780525 responses were due on 6/30/2020.</p> <p>Hopewell Township Beaver County is in violation of Section: 2(5)(v) and \$250. penalty is reduced to a warning. Hopewell Township Beaver County responded “clear no facilities” on 7/8/2020.</p> <p>Aliquippa Municipal Water Authority is in violation of Section: 2(5)(v) and \$500. penalty is reduced to a warning. Aliquippa Municipal Water Authority never responded.</p> <p>Additional Notes Cases 15796 and 17827 have violations in this same area for no One Call ticket. All Phase Contracting Solutions LLC has two physical addresses a few miles apart (8 min drive by Google maps) with the same telephone number listed in both.</p>	<p>Section 2(5)(v) 1st Offense \$0.00</p>
17502	<p>Facility Owner: Locust Manor Mobile Home Park Facility Owner: Locust Manor Mobile Home Park Facility Owner: Locust Manor Mobile Home Park</p>	<p><u>On 8/7/2020 7:30:00 AM at 594 OLD YORK RD, FAIRVIEW TWP, YORK</u> ~Incident occurred on 8/7/2020 at 594 Old York Road, near Sand Spur Drive, Fairview Township, York County.</p>	<p>Locust Manor Mobile Home Park: \$250.00 Section 2(1) 1st Offense \$250.00</p> <p>Metropolitan</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: Miller Pipeline Corporation Project Owner: UGI Utilities Inc. Other: Metropolitan Edison/First Energy Other: Pencor Services</p>	<p>One Call ticket #20202173662 was placed on 8/4/2020 was placed by Miller Pipeline Corporation with a response due date of 8/6/2020 for excavation to begin on 8/7/2020 at 7:30 AM. Pencor did not respond to the ticket until 8/7/2020 at 00:29. A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended.</p> <p>A renotify ticket #202021736621 was placed stating on 08/18/2020 at 10:48 stating, "Attn Pencor Services and Met Ed. You field marked but caller states the markings are faded. Please return to site and confirm your markings." Met Ed did not clear the renotify ticket with a finalized response. A two hour contact was not required with this renotify. A violation of 2(5)(v.1)- failed to communicate directly to the excavator within two hours after renotification of the information about its facility location and, if necessary and possible, go to the proposed work site to mark, stake or locate its underground lines or to verify to the excavator that the facility owner's underground lines are not within the area of the proposed work site is recommended against Met Ed.</p> <p>UGi submitted an AVR stating, "POC ticket placed by contractor to excavate for Gas work at this Manufactured Housing Development. Locust Manor Mobile Home Park is not a member of PA One Call and when a request was made to a representative of the Park to mark the water lines, this request was rejected." A violation of 2(1)- facility owner is not a member of One Call is recommended against Locust Manor Mobile Home Park.</p> <p>Violations:</p> <p>Pencor: ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for ticket #20202173662</p> <p>Met Ed: ~2(5)(v.1)- failed to communicate directly to the excavator within two hours after renotification of the information about its facility location and, if necessary and possible, go to the proposed work site to mark, stake or locate its underground lines or to verify to the excavator that the facility owner's underground lines are not within the area of the proposed work site for ticket #202021736621</p> <p>Locust Manor Mobile Home Park: ~2(1)- facility owner is not a member of One Call Penalty reduced by 50% for first-time offender. Locust Manor must attend Facility Owner training and become a member of PA 1 Call.</p>	<p>Edison/First Energy: \$0.00</p> <p>Pencor Services: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
20093	<p>Facility Owner: Penelec Contractor/Excavator: Kelly Rental</p>	<p>On 8/21/2020 8:30:00 PM at 206 Crimson Maple Dr. - <u>Harts Trailer Park, ROME BORO, BRADFORD</u> ~Incident occurred on 8/21/2020 at 206 Crimson Maple Dr., Rome Borough, Bradford County.</p>	<p>Kelly Rental: \$500.00 Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Penelec submitted an AVR stating, "On 8/21/20, Excavator and Property Owner Mike Kelly damaged Penelec's (PN) underground facilities at 206 Crimson Maple Dr. in Rome. USIC's investigation determined that the excavator/property owner did not request that facilities be marked through the PA One Call System before digging to install a water line. A letter was sent to the property owner, Mike Kelly, advising that Pennsylvania law, PA Act 287, requires persons or companies to contact 811, the Pennsylvania One Call System, before commencing excavation work. Note that this AVR is being submitted outside of the thirty day reporting window due to damage repair costs meeting the \$2,500 threshold after the AVR due date.</p> <p>Kelly Rental owner stated in his AVR that he was excavating to fix the driveways, when he noticed water coming up to the top of the ground. The water pressure reports he ran showed low water pressure. He was not aware of placing an emergency ticket (until after he spoke with the DPI) but he knew he could not wait 3 days to excavate. He used the skidsteer to remove the top dirt, where the water was coming up through the ground, then hand dug to get to the line, which was approximately 6" above the water line. The water line was 3'6" down. The electric line was struck with a pickaxe saw. He saw a spark and called the electric company. *Instead of fixing the damage, they replaced the entire line. They did not care that there was no danger tape above the line. I received a bill from Penelec.</p> <p>Kelly Rentals is in violation of Section: ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time offense. The \$1000. Penalty is reduced to \$500.</p>	
18232	<p>Facility Owner: Columbia Gas of PA - North Contractor/Excavator: Homeowner</p>	<p><u>On 9/11/2020 4:40:00 PM at 1302 OLD PRINCETON RD, SHENANGO TWP, LAWRENCE</u> ~Incident occurred on 9/11/2020 at 1302 Old Princeton Rd, near Sylvan Heights and High Meadow Dr, Shenango Twp, Lawrence County.</p> <p>Columbia submitted an AVR stating, "Homeowner was clearing out a washed out ditch line with a hand shovel and damaged a 1-inch plastic gas service line. No one call." There is not a violation of Act 50 since hand tools were used.</p>	
18621	<p>Facility Owner: Columbia Gas of Pa Contractor/Excavator: Burkentine and Sons Builders</p>	<p><u>On 9/21/2020 2:58:00 PM at 118 Linda Ave, WEST MANHEIM TWP, YORK</u> The incident occurred on 9/21/2020, at 118 Linda Drive, near Kevin Drive, in West Manheim Township, York County, where a gas line was damaged.</p> <p>Excavator, Burkentine and Sons Builders submitted an Alleged Violation Report (AVR) with an excavation issue of violation 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe and stated, "My excavator was grading the surface and replacing draining pipe with out a one call, excavator</p>	<p>Burkentine and Sons Builders: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>was digging with a mini excavator o place the drain pipe and caught the 1" plastic gas service line causing gas to leak out of the pipe. excavator called 911 and evacuated the house."</p> <p>Columbia Gas submitted an AVR stating, "Burkentine Builders was grading surface and replacing draining pipe without a PA One call ticket. Burkentine's employee was digging with a mini-excavator to replace a drain spout and caught the 1" plastic gas service line creating a damage that resulted in loss of gas and interruption of the customer's gas service. The excess flow valve was activated and Burkentine's employee immediately called 911 and also evacuated the house." Photos were submitted with the AVR.</p> <p>On Columbia Gas and Burkentine's AVR, the PA One Call Coordinator commented, Burkentine Builders has placed one call notifications previously.</p> <p>*Burkentine and Sons Builders is in violation of sections: ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe Recommendation: Penalty applied</p>	
20278	Contractor/Excavator: Kilmer Construction Contractor/Excavator: UGI UTILITIES Project Owner: Homeowner	<p><u>On 9/25/2020 10:00:00 AM at 709 W. Grant St., BLAKELY BORO, LACKAWANNA</u> The incident occurred on Friday, September 25, 2020, at 709 W. Grant Street, in Blakely Borough, Lackawanna County, where a gas line was damaged.</p> <p>UGI Utilities stated, Kilmer Construction was pulling up old driveway without an excavation ticket and during the job a gas service line was damaged. The fire department and police responded after 911 was called. UGI provided no pictures.</p> <p>On UGI's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented, Kilmer Construction has placed notifications in the past. There are no tickets associated with this case.</p> <p>On Wednesday, August 25, 2021, a letter was mailed to Kilmer Construction requesting an AVR. There was no response to the letter and no AVR was submitted.</p> <p>*Kilmer Construction is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call. 5(16) Failed to submit an AVR within 10 business days of striking a line. Recommendation: For section 5(2.1) Education and penalty applied. For section 5(16) Education, zero penalty and keep the violation; first-time offender</p>	Kilmer Construction: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$0.00
20357	Facility Owner: PECO ENERGY Contractor/Excavator: HOMEOWNER	<p><u>On 10/11/2020 10:00:00 AM at 1373 OXFORD VALLEY RD, LOWER MAKEFIELD TWP, BUCKS</u> The incident occurred on Sunday, October 11, 2020, at 1373 Oxford Valley Road, in Lower Makefield Township, Bucks County, where a gas line was damaged.</p> <p>PECO Energy stated, that a Homeowner was excavating without a One Call ticket and during the job a gas</p>	HOMEOWNER: \$0.00 Section 5(2.1) 1st Offense \$0.00 Section 5(16) 1st Offense \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>service line was hit. PECO placed a New Excavation Emergency ticket, 20202850089, to repair the gas line. PECO provided no pictures.</p> <p>On Friday, August 27, 2021, a letter was mailed to the Homeowner requesting an Alleged Violation Report. There was no response to the letter and an AVR was not submitted.</p> <p>The Homeowner is in violation of sections: 5(2.1) Homeowner failed to submit a location request to One Call. 5(16) Homeowner failed to submit an AVR within 10 business days of striking a line. Recommendation: Education, zero penalty, and keep the violation</p>	
20020	<p>Facility Owner: UGI Utilities Inc Contractor/Excavator: Homeowner</p>	<p><u>On 10/13/2020 9:45:00 AM at 115 E Market St, LITITZ BORO, LANCASTER</u> ~Incident occurred on 10/13/2020 at 115 E Market St, Lititz Borough, Lancaster County.</p> <p>UGI submitted an AVR stating, "Homeowner utilizing mechanized equipment struck and unmarked plastic service while augering holes for posts. No One Call was made." Photos were submitted with the AVR. A violation of 5(2.1)- homeowner failed to submit a location request to One Call within the correct timeframe is recommended.</p> <p>Violations</p> <p>Homeowner ~5(2.1)- homeowner failed to submit a location request to One Call within the correct timeframe</p>	<p>Homeowner: \$0.00 Section 5(2.1) 1st Offense \$0.00</p>
20129	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: Baileys Landscaping Other: Suez Water</p>	<p><u>On 10/21/2020 10:32:00 AM at 5618 AKRON DR, LOWER PAXTON TWP, DAUPHIN</u> ~Incident occurred on 10/21/2021 at 5618 AKRON DR, near Colwyn Drive and Marene, in Lower Paxton Township, Dauphin County. No Damage</p> <p>UGI submitted an Alleged Violation Report (AVR) stating, "UGI employee came across contractor excavating with mechanized equipment and no temporary field marking present at this location. Call was made to 811 and reported. 20202951472." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended with education in lieu of the monetary penalty. On UGI's AVR, the PA One Call Coordinator commented, Baileys Landscaping has placed one call notifications in the past.</p> <p>A No One Call Emergency ticket #20202951472 was placed on 10/21/2020. Suez Water did not finalize a response in the KARL system. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended.</p> <p>*Suez Water</p>	<p>Baileys Landscaping: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Suez Water: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification Recommendation: Zero penalty and no violation; No One Call Emergency ticket was placed</p> <p>*Baileys Landscaping is in violation of section: ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe Recommendation: Education and penalty applied.</p>	
20622	<p>Facility Owner: PECO ENERGY Contractor/Excavator: RYAN HOMES Other: Verizon</p>	<p><u>On 11/2/2020 12:00:00 PM at BIG OAK RD, LOWER MAKEFIELD TWP, BUCKS</u> The incident occurred on Monday, November 2, 2020, on Big Oak Road, in Lower Makefield Township, Bucks County, where a gas line was damaged. PECO Energy stated that Ryam Homes was excavating without a One Call ticket and during the job a 1-inch plastic gas service line was damaged. PECO placed a New Excavation Emergency ticket, 20203072358, to repair the line. PECO did not provide pictures.</p> <p>On PECO's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Ryan Homes has placed One Call notifications in the past.</p> <p>On Friday, August 27, 2021, a letter was mailed to Ryan Homes requesting an AVR. There was no response to the letter and no AVR was not submitted.</p> <p>*Ryan Homes is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call. 5(16) Failed to submit an AVR within 10 business days of striking a line. Recommending: Education, and penalties applied. (PA One Call Compliance Coordinator commented that Ryan Homes has placed One Call notifications in the past.)</p> <p>*Verizon PA LLC did not close the New Excavation Emergency ticket, 20203072358, with Clear No Facilities or Field Marked, but responded as Conflict Difficulty. They are in violation of section: 2.(5)(vii) Failed to respond to an emergency notification as soon as practicable. Recommendation: Penalty Applied</p>	<p>RYAN HOMES: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Verizon: \$1,500.00 Section 2(5)(vii) 2nd Offense \$1,500.00</p>
22998	<p>Facility Owner: UGI UTL MIDDLETOWN Contractor/Excavator: JS WRIGHT</p>	<p><u>On 4/15/2021 6:44:00 AM at 138 WALNUT ST, DUNMORE BORO, LACKAWANNA</u> Incident occurred on 4/15/2021 at 138 Walnut Street, near Laurel Street and Chestnut Street, Dunmore Borough, Lackawanna County.</p> <p>UGI submitted an AVR stating, "JS Wright has called in 69 emergency tickets since January 2021. Most of these tickets were placed in the early am hours for same day am work. Some addresses were called in twice on separate days as emergencies."</p> <p>JS Wright was asked to submit an AVR and they stated, "The excavation was for American Water Resources, which is an insurance company that deals with water and</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>sewer emergencies for American Water customers. We accept insurance claims from American Water Resources that are almost always deemed emergency work. In this case the customer had a sewer line blockage and sewer backup into their home. We used our camera to locate a problem within the sewer line and submitted a price to do this work to AWR(American Water resources). We are not allowed to do work for them unless it is approved first. We located the problem within the pipe on April 13th. We came out on April 14th to dig that problem area. Upon excavation of the sewer line</p> <p>we found that the customers entire line was filled with rocks. There was still a major blockage and more sewer back up occurring so we submitted a price to AWR to do more work on the line. We were approved for that work and recalled the job on one call because we had destroyed the marks from the first dig and had only called an emergency one call for one day. At this point the scope of work had also changed to a different area and we needed a wider area marked out. We were attempting to continue fixing the line and dig in the road and sidewalk but PA American Water stopped at the site and told us they were responsible for all work in the roadway and they took over the job at that point. Instead of us digging in the sidewalk they wanted to try to alleviate the problem from the street and pull the rocks down the line. Pictures attached are from all the work that was done." Photos were submitted with the AVR.</p> <p>JS Wright has been very cooperative, and I don't believe a violation of Act 50 has occurred in this case after reviewing the submitted AVR from them.</p>	
23288	<p>Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator: Montco Fence Superior Structures</p>	<p><u>On 4/30/2021 9:57:00 AM at 621 BIRCHLEAF DR, UPPER PROVIDENCE TWP, MONTGOMERY</u> ~Incident occurred on 4/30/2121 at 206 Bayberry Drive, Limerick Township, Montgomery County.</p> <p>PA American Water submitted an AVR stating, "PAWC received a text message 9:57 pm for an Emergency One Call from Montco Fence. We were sure to have our employee respond to the one call in the time frame allowed but it should not have been called in as Emergency Ticket. Lawful Dig Date is May 5, 2021." A violation of 5(9)- Emergency notification does not meet the requirements of ‘emergency’ as defined in Section 1 is recommended with education in lieu of the monetary penalty.</p> <p>A letter was sent to the excavator on 5/20/2021 requesting an AVR and one was not submitted. A violation of 5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request is recommended.</p> <p>Violations:</p> <p>Montco Fence Superior Structures</p>	<p>Montco Fence Superior Structures: \$750.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 5(9) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>~5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request. penalty is applied.</p> <p>~5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1. This is a first time offense and penalty is reduced by half.</p>	
24649	<p>Facility Owner: VERIZON</p> <p>Contractor/Excavator: H & H General Excavating Inc</p> <p>Project Owner: Shrewsbury Water Department</p>	<p><u>On 6/23/2021 3:00:00 PM at Mt Airy Rd, SHREWSBURY BORO, YORK</u> ~Incident occurred on 6/23/2021 on Mt. Airy Rd., near E Forrest Ave and Cardinal Drive, Shrewsbury Borough, York County.</p> <p>H&H General Excavating Inc. submitted an AVR stating, "Our excavation crew damaged a conduit belonging to Verizon North that was not marked. Following another incident on 7/2/21 that damaged a facility, Verizon North responded to the damage notification stating that the site had been field marked. This is not the case, crews on site reported that the Verizon North facilities were not marked and as of this incident they still have not been. I have been in communication with Blaire Prough with the PA PUC regarding these events. She has assigned the case number listed above on this report."</p> <p>Routine One Call ticket #20211661885 was placed on 6/15/2021. Response due date was 6/20/2021 for excavation to begin on 6/21/2021 at 7:00 AM. Verizon did not finalize a response until 6/23/2021 with "Clear-No facilities". A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended.</p> <p>A renotify was placed on 6/28/2021 for One Call ticket #20211661885. Response due date was 6/28/2021 for excavation to begin on 6/21/2021 at 7:00 AM. Remarks- "Attn Verizon North you responded clear no facilities. However caller states you are involved and have a box at the site. Please mark your lines and update your response. Thank you". Again, Verizon updated their response as "Clear-No facilities" on 6/29/2021 at 7:23 AM. A violation of 2(5)(v.1)- failed to communicate directly to the excavator within two hours after renotification of the information about its facility location and, if necessary and possible, go to the proposed work site to mark, stake or locate its underground lines or to verify to the excavator that the facility owner's underground lines are not within the area of the proposed work site is recommended.</p> <p>Emergency One Call ticket #20211820560 was placed on 7/1/2021. Remarks- "Special attn Comcast, Verizon, and Met-Ed the caller states the damaged conduit line is electric, phone or cable internet". Verizon did not respond to the notification. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended.</p> <p>A renotify was placed on 7/1/2021. Remarks- "Attn Verizon. Caller states that you did not respond to the</p>	<p>VERIZON: \$10,500.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v.1) Subsequent \$2,000.00</p> <p>Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(11) Subsequent \$1,000.00</p> <p>Section 2(5)(v.1) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p data-bbox="581 163 1198 556">ticket. please go to the site and mark lines ASAP." Verizon responded "Field Marked" on 7/1/2021 at 22:40 PM but records from the excavator indicated Verizon did not mark their lines and no one was on site (please refer to Shrewsbury Borough timeline in attachments). A violation of 2(5)(v.1)- failed to communicate directly to the excavator within two hours after renotification of the information about its facility location and, if necessary and possible, go to the proposed work site to mark, stake or locate its underground lines or to verify to the excavator that the facility owner's underground lines are not within the area of the proposed work site is recommended.</p> <p data-bbox="581 590 1198 831">A violation of 2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques is also recommended as Verizon responded as "Clear-No facilities" and their facility was damaged.</p> <p data-bbox="581 865 1198 1073">On 7/7/2021, a courtesy letter was sent to Verizon requesting an AVR be submitted and one wasn't received. A violation of 2(11)- facility owner failed to comply with all requests for information by the Commission relating to the commission's enforcement authority under this act within thirty days of the receipt of the request is recommended.</p> <p data-bbox="581 1136 704 1163">Violations:</p> <p data-bbox="581 1197 1198 1316">Verizon ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20211661885</p> <p data-bbox="581 1320 1198 1591">~ TWO COUNTS OF 2(5)(v.1)- failed to communicate directly to the excavator within two hours after renotification of the information about its facility location and, if necessary and possible, go to the proposed work site to mark, stake or locate its underground lines or to verify to the excavator that the facility owner's underground lines are not within the area of the proposed work site for One Call ticket #20211661885</p> <p data-bbox="581 1596 1198 1682">~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20211820560</p> <p data-bbox="581 1686 1198 1864">~2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques</p> <p data-bbox="581 1869 1198 1988">~2(11)- facility owner failed to comply with all requests for information by the Commission relating to the commission's enforcement authority under this act within thirty days of the receipt of the request.</p>	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
16275	<p>Facility Owner: National Fuel Gas Contractor/Excavator: Chamberlin Landscape and Tree Care</p>	<p><u>On 7/6/2020 4:00:00 PM at 45 DIAMOND CT, SANDY TWP, CLEARFIELD</u> Tuesday, July 12 DPC Meeting- Chamberlin Landscape and Tree Care rejected violations of sections 5(8) and 5(16). Vote: For 5(8) penalty reduced to \$250. For 5(16) keep the violation and education for all employees. ***** Chamberlin Landscape disputes all penalties. No reasons provided. ***** ~Incident occurred on 7/6/2020 at 45 Diamond Court, Treasure Lake Road, in Sandy Township, Clearfield County. NFG submitted an Alleged Violation Report (AVR) stating, "Contractor [Chamberlin Landscape and Tree Care] dug through NFG service line with machine and pinched off the service with a pair of vice grips. Contractor then waited several hours before contacting NFG to notify of the damage." Chamberlin Landscape and Tree Care placed a New Excavation Routine ticket, 20201613331 on 6/9/2020. A courtesy letter was sent to the excavator on 7/28/2021 and an AVR was not submitted to the PUC. *Chamberlin Landscape and Tree Care is in violation of sections: ~5(16)- failing to submit a report of an AVR within 10 business days of striking a line ~5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property. Education is mandatory.</p>	<p>Chamberlin Landscape and Tree Care: \$250.00 Section 5(16) 1st Offense \$0.00 Section 5(8) 1st Offense \$250.00</p>
17033	<p>Facility Owner: COLUMBIA GAS Contractor/Excavator: Danner's Bobcat Services Contractor/Excavator: Louis Reinhart and Sons Paving</p>	<p><u>On 7/29/2020 7:45:00 AM at 740 Ripple Drive, PENN TWP, YORK</u> On 7/12/2022 The Damage Prevention Committee voted to Keep the violation and penalty to Danner's Bob Cat Services for both Section 5(16) Excavator failed to submit an AVR within 10 business days – 1st offense - \$250.00 and Section 5(2.1) Excavator failed to submit a location request to PA One Call within the correct time frame – 1st offense - \$1000.00 and to add education. Reinhart disputes saying that Danners only dropped off equipment for them to use to dig. The DPi questions this dispute as there is no trailer attached to the Danners Truck in photo and this makes no sense if the truck was only used to drop off the backhoe. Incident occurred on 7/29/2020, at 740 Ripple Drive, in Penn Township, York County. A One Call ticket was not submitted. *No Damage Columbia Gas states in their Alleged Violation Report (AVR) that Danner Bob Cat services was working for contractor Louis Reinhart and Sons Paving, extending the driveway at 740 Ripple Drive, Hanover PA. Danner</p>	<p>Danner's Bobcat Services: \$1,250.00 Section 5(16) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1,000.00 Louis Reinhart and Sons Paving: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Bobcat did not have their own One Call ticket. Columbia Gas also states that Danner's Bobcat Service has been educated by Columbia Gas on multiple occasions and that he is aware of the law.</p> <p>Louis Reinhart and Sons Paving was mailed an AVR request letter on 9/10/2021. No AVR has been received as of 10/19/2021. They submitted One Call ticket 20202053911.</p> <p>Danner Bobcat Services AVR request letter was mailed on 9/10/2021. No AVR has been received as of 10/19/2021. No One call ticket was placed by this excavator.</p> <p>One Call notes that Danner's Bobcat Services has placed One Call notifications in the past.</p> <p>Louis Reinhart and Son's Paving is in violation of Section: 6.1(7) with a penalty. The project owner did not submit an AVR.</p> <p>Danner's Bobcat Services is in violation of Sections: 5(16) with a penalty. Excavator failed to submit an Alleged Violation Report. 5(2.1) with a penalty. Excavator failed to submit a location request to One Call within the correct timeframe.</p> <p>Notes: DPI spoke to Danner's Bob cat services on 9/17/2021. He was clearly agitated and kept giving me scenarios to answer about for example what if my wife calls in a One Call ticket for me....What is the difference if I am just helping someone out? What if they hired me for the day? He stated that the AVR's are just a way for people to look for violations on other people and called this Communism.</p>	
17275	<p>Facility Owner: Peoples Gas Facility Owner: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE Contractor/Excavator: A. Folino Construction Project Owner: AECOM Project Owner: Pittsburgh Water and Sewer Authority Designer: BUCHART HORN INC Designer: Collective Efforts Designer: PITTSBURGH WATER & SEWER AUTHORITY THE</p>	<p><u>On 7/29/2020 10:00:00 AM at 23 ST THOMAS ST, PITTSBURGH CITY, ALLEGHENY</u> On 7/12/2022 the Damage Prevention Committee (DPC) voted to remove the violations section Section 5(7) Failure to immediately report to facility owner any break or leak in its lines, or any other dent, gouge, groove or other damage – 2nd offense - \$1500.00 and Violation Section 5(4) Failure to exercise due care and prudent techniques – 2nd offense – \$1000.00 to A. Folino Construction.</p> <p>Disagrees: A. Folino Construction Inc. states that they are rejecting the DPC's informal decision per Sections 5(4), 5(7), for fines accumulating \$2500.00. The line strike, which allegedly occurred in Pittsburgh City, Allegheny County near 23 Saint Thomas St. resulted in damage of an underground facility owned by Peoples Gas. The related One Call ticket number is 20201982768. They request to present their case before the Damage Prevention Committee.</p>	<p>Peoples Gas: \$250.00 Section 2(5)(vi) 1st Offense \$250.00</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE: \$6,000.00 Section 2(5)(v) 3rd Offense \$1,500.00</p> <p>Section 2(5)(v) 3rd Offense \$1,500.00</p> <p>Section 2(5)(v) 3rd Offense \$1,500.00</p> <p>Section 2(5)(v) 3rd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Other: COLUMBIA GAS Other: Verizon</p>	<p>Incident occurred on 7/29/2020 on 23 Saint Thomas Street, Pittsburgh City, Allegheny Co. A Folino Construction Inc was digging to install a water line for the City of Pittsburgh Water and Sewer Authority. An unmarked gas service line was struck and damaged.</p> <p>A Folino Construction stated in their AVR that They were digging on St. Thomas St. to install a waterline when they struck an unmarked Columbia gas service line that was attached to an abandoned house. The line was live. 911 was called.</p> <p>AVR was requested from Columbia Gas. Research verified that this was a Peoples Gas line.</p> <p>Peoples Gas stated in the First Alleged Violation Report (AVR) that was submitted in October 2020, that A. Folino was installing a new water line on St. Thomas St for Pittsburgh water and Sewer, when they struck and damaged a saddle on an 8” steel mainline. No Marks were visible at the time of the damage because the road was dug up. They state that A. Folino failed to maintain the markings or notify One Call of needing new marks. They also state that 911 was called, but that Peoples gas was not notified. Pictures are provided.</p> <p>Peoples Gas submitted a second AVR stating that they received an outside odor call from a customer on Sharon Street. This area is perpendicular to St. Thomas Street. While inspecting the area, a Peoples Gas Field Management Specialist (FMS) noticed that A. Folino had hit a line. This line was exposed and leaking. Peoples Gas FMS contacted the Ops Center, who contacted Columbia Gas because, he thought Peoples Gas main did not go down St. Thomas Street that far. FMS waited for Columbia Gas FMS to take over, then he left the scene.</p> <p>Third AVR from Peoples Gas stated that They received an outside odor call from a customer at 52 Sharon St. and that this odor was coming from a damaged service line on St. Thomas St. Peoples Gas Serviceman made sure the area was safe, then reviewed the maps and noticed that Peoples Gas had no main line proceeding down that block of St. Thomas St. This area is shared with Columbia Gas. Columbia Gas was notified. A First Responder arrived on site to investigate. At this time the Peoples Gas Representative closed his work order and left the area. They were not contacted again until 5/13/2021 by the Damage Prevention Investigator (DPI) . After investigating and several meetings with Columbia Gas Representatives, peoples Gas dug excavations on 5/4/2021 and 6/15/2021. Photos are included and show how the Columbia Gas main line crosses over the peoples Gas 8” line and ends in the same area as the tap for the service line. A field meeting held on 8/24/2021 determined that this line was no longer active due to the damage that occurred on 10/7/2020 by A, Folino. Under the direction of Filed investigators of the PUC that attended this meeting, bot Peoples Gas and Columbia</p>	<p>A. Folino Construction: \$0.00</p> <p>AECOM: \$250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Pittsburgh Water and Sewer Authority: \$500.00 Section 4(2) 1st Offense \$500.00</p> <p>BUCHART HORN INC: \$250.00 Section 4(2) 1st Offense \$0.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>COLUMBIA GAS: \$0.00</p> <p>Verizon: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Gas dig holes on 8/31/2021 to verify that the line was retired, and that no gas was in the line. Peoples Gas had retired this gas main on 10/7/2020 (See AVR2020OCT300017) Photos are provided.</p> <p>Peoples Gas sent an email on 6/9/2021 to DPI stating that two holes were dug so far and that the service line was already cut and capped there. This was not done by Columbia Gas. Peoples plans to work with Columbia Gas, place One Call tickets and dig the area up to verify repairs and ownership of the gas line.</p> <p>Buchart Horn stated in their AVR that This was a complex project for the City of Pittsburgh Water and Sewer Authority and that the project cost over \$400,000. They also state that Level “C” Sue was used and that the Utilities on the plans were “marked to the fullest extent known” during the design phase of this project.</p> <p>Collective Efforts submitted an AVR for case 17209. They state that they are no longer working on this project since the summer of 2019 and are not aware of any current activities occurring on the project. Buchart Horn was the prime consultant for this project and that Collective Efforts made PA One Call notifications for Buchart Horn for the purpose of digging test pits. Their phase of the project was discontinued I 2019.</p> <p>Collective Efforts stated in another AVR that they were subcontracted by Buchart Horn for this project, who was subcontracted by the Pittsburgh Water and Sewer Authority to preform design work for the replacement of small water mains. Collective Efforts placed One Call tickets to mark utilities for test pits to be dug. The project was stopped before these test pits were dug, due to budget restrictions. No work has been performed by Collective Efforts since the work has stopped in 2019. In an email with DPI, they also state that they never dug any test pits because they were released due to financial project cuts.</p> <p>AECOM oversaw this project. They were mailed an AVR request letter on 3/27/2022. No AVR has been received to date.</p> <p>No Final Design ticket was submitted.</p> <p>Buchart Horn is in violation of Sections: 4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System. This is a first-time violation and \$500. Penalty is reduced to a warning. Training is mandatory. 4(4) penalty is applied. failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area.</p> <p>Peoples Gas is in violation of Section: 2(5)(i) and penalty is applied. Lines were not marked in compliance with the Common Ground Alliance Best</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Practices for Temporary Markings. This is a second offense.</p> <p>A Folino Construction is in violation of Sections: 5(7) and penalty is applied. For failing to report immediately to the facility owner any break or leak in its line, or any dent. This is a second offense. Training is mandatory.</p> <p>5(4) and penalty is applied. Excavator failed to exercise due care and employ prudent techniques. This is a second offense.</p> <p>*There have also been AVR's submitted to report hits to gas lines at 19 and 21 Saint Thomas St. Pittsburgh City, Allegheny Co.</p> <p>Pittsburgh Water and Sewer Authority is in violation of Section: 4(2) Designer failed to request the line and facility information prescribed by Section 2(4) from the One Call System. Penalty is applied.</p> <p>AECOM is in violation of Section 6.1(7) Project Owner failed to submit an Alleged Violation Report. 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, 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>Pittsburgh Water and Sewer is in violation of Section: 2(5)(v) with penalty applied for each offense for failing to respond to tickets Routine Ticket 20191563570, 20191771827, 20191771896 and 20191583286. The penalties are withdrawn because a statement and call log were submitted by the locator that Collective Efforts was not responding. In the AVR received from Collective Efforts, they were let go due to funding.</p> <p>Pittsburgh Department of Mobility and Infrastructure is in violation of Section: 2(5)(v) with penalty applied for each offense for failing to respond to tickets Routine Ticket 20191563570, 20191771827, 20191771896 and 20191583286. These are third time offenses.</p> <p>Verizon is in violation of Section: 2(5)(v) with penalty applied to each ticket for failing to respond to routine ticket 202002673132 and 20211610347 within the required amount of time. This is a subsequent offense.</p> <p>responded after the scheduled dig date and time. This is a subsequent violation of section 2(5)(v) and penalty is applied.</p> <p>Notes: Google maps showed an abandoned lot, next to house address 23 Saint Thomas Street.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>This case is related to cases 17209, 18324, 20465, 21324, 21765 and other cases still being processed.</p> <p>*Columbia Gas Notes: DPI agrees that violation Section 2(5)(v) should be removed for Columbia Gas Section 2(5)(v) for ticket 20202673132 in the amount of \$500. While they agree that their locator did fail to document the ticket in a timely manner, they state that A. Folino called in a batch of update tickets on 09.23.2020. This project took over a month to locate when it started. The locator had been working with A. Folino to have the facility lines remarked/refreshed throughout this project. When the batch of update tickets came through (including the ticket ending in 3132), the locator reached out to the local Damage Prevention Specialist (DPS) due to the amount of update tickets being called in by A. Folino on the same day. Screenshot of the email that was sent to A. Folino from the DPS requesting they space out their update tickets is included. This contact was made on the response due date of the ticket in question. The locator did ultimately end up documenting the ticket on 09.29.2020 referencing this email.</p> <p>PWSA Notes: Pittsburgh Water and Sewer is in violation of Section: 2(5)(v) with penalty applied for each offense for failing to respond to tickets Routine Ticket 20191563570, 20191771827, 20191771896 and 20191583286. The violations are withdrawn because a statement and call log was submitted by the locator that Collective Efforts was not responding. In the AVR received from Collective Efforts, they were let go due to funding.</p> <p>Peoples Gas Notes: Peoples Gas is in violation of Section: 2(5)(v) failing to respond to ticket 20201982768, 20202673132, 20191563570, and 20191583286 violations are withdrawn. Peoples Gas stated in an email that they were not able to get ahold of Collective Efforts.</p>	
17946	<p>Facility Owner: National Fuel Contractor/Excavator: Cory Hendrickson</p>	<p>On 8/4/2020 2:00:00 PM at 38 E WILLOW ST, SMETHPORT BORO, MCKEAN On 7/12/2022 the Damage Prevention Committee (DPC) voted to remove the violation for Section 5(7) Failure to immediately report damage to the facility owner – 1st offense and Section 5(8) Failure to immediately report damage to the facility owner – 1st offense.</p> <p>DPC also voted to keep the violations and reduce the penalties by half for for Section 5(8) Failure to immediately call 911. This was a 1st offense - \$1000.00 + Education and for Section 5(2.1) Failure to immediately report damage to the facility owner should be Excavator failed to submit a location request to One Call within the correct time frame. This was a 1st offense - \$1000.00</p> <p>Email sent to Cory Henderson on 5/23/2022 asking about the two addresses involved and whose backhoe was used.</p>	<p>Cory Hendrickson: \$1,000.00 Section 5(8) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>~Incident occurred on 8/4/2020 at 38 East Willow Street, near German Street and Mechanic Street, near Smethport Borough, McKean County.</p> <p>National Fuel Gas (NFG) submitted an AVR stating, "The excavator created an extremely unsafe environment. The excavator damaged the plastic gas service for 38 E Willow and then proceeded to repair the service with water line fittings and never notified National Fuel of the damage and back filled the hole. The next day NFG was called and notified of a no gas situation. Upon arrival the NFG employee discovered that all the appliance in the house were out and not lit. After investigating further, the damage was discovered and the fittings that had been installed were leaking. NFG email received on 5/23/2022 show the gas line markings and the flood.</p> <p>Homeowner Cory Hendrickson submitted an Alleged Violation Report stating that he is the homeowner of 38 East Willow St in Smethport. He states that he is not a contractor. He was just trying to fix a water leak and had a friend come over to help him. He did submit One Call ticket prior to excavating and the gas and water lines were marked. Cory was digging with a backhoe/trackhoe when he hit a ½" black plastic line running across the marked gas and water lines. He states that this was not marked. He also states that neither he nor his friend smelled or saw anything leaking when this gas line was hit. He states that he spliced the line back together. He states that he did not know who to call, or that he was required to call anyone. He now understands the protocol for any lines that area hit. He states that he is a single father of two kids and is trying to do his best. He understands there are consequences, but a hefty fine would be detrimental to him at this time. He states especially because that line was not marked.</p> <ul style="list-style-type: none"> • Email from NFG verified that they do not own the service line that goes into 36 E Willow St. <p>Violations:</p> <p>Cory Hendrickson-</p> <p>5(7)- failed to report immediately to the facility owner any break or leak on its lines, or any dent, gouge, groove or other damage to such lines or to their coating or cathodic protection, made or discovered in the course of the excavation or demolition work. Penalty is applied. Education is mandatory.</p> <p>5(8)- failed to immediately notify 911. Penalty is applied.</p> <p>5(8) Failed to immediately notify the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Penalty is applied.</p> <p>5(2.1) Excavator failed to submit a location request within the correct timeframe. Penalty is applied.</p>	
17403	Facility Owner: PECO Contractor/Excavator: J&A FENCE	<u>On 8/5/2020 4:00:00 PM at 435 BEAUMONT CIR, EAST GOSHEN TWP, CHESTER</u> On 7/12/2022 the Damage Prevention Committee (DPC) voted to remove	PECO: \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Homeowner Other: Verizon</p>	<p>the violation and penalty to PECO for Section 2.5(vii) Failure to respond to an emergency notification as soon as practicable – Ticket No. 20202184047 – 2nd offense - \$1500.00.</p> <p>On 7/12/2022 The DPC also voted to remove fine and violation for J&A Fence for Section 5(8) Excavator vacated worksite after causing damage that resulted in the escape of gas or liquid which may endanger life, health, or property – 1st offense - \$1000.00 + Education. They voted to maintain violation and reduce the penalty to \$500. Section 5(7) Failure to immediately report to the facility owner any break or leak in its lines or any damage – which was a 1st offense – \$1000.00 + Education and to keep violation but reduce to \$500. Section 5(9) Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Ticket No. 20202184159– Which was a 1st offense - \$1000.00 + Education.</p> <p>J & A Fence disagrees stating they did not get the original notice.</p> <p>PECO Disagrees and states that ticket 20202184047 was created on 8/5/2022 at 16:49 and was closed at 17:400 on the same day. See exhibit 1.</p> <p>DPI response is that ticket 20202184047 was created on 8/05/2020 and PECO was called out by the excavator who stated that PECO responded conflict and to please update response and mark lines. Renotify ticket is responded to as CONFLICT. DCTF on 8/05/2020 at 17:41, then at 20:43.</p> <p>Ticket 2020184159-000 Initial Emergency ticket created on 8/5/2020 at 17:10 and marked at 17:09 on the same day. See exhibit 2.</p> <p>Ticket 2020184159-001 re-not ticket created on 8/10/2020 at 9:31 and marked on the same day. See exhibit 3. Note that Emergency tickets 2020184047 & 2020184159 are for the same event and same locator responded to both tickets. Violations for 2020184159 are withdrawn. This was not a valid Emergency ticket.</p> <p>J&A Fencing disagrees and state that they accept that a valid One Call ticket was not submitted. The emergency ticket was submitted by a new employee who has been retrained and has not submitted an emergency ticket for a fence ever since. They state that a J&A team member did call 911 and let them know what happened. They also sate that 911 was called in by a team member and that they remained at the site until the emergency response team arrived. The excavators were dealing with the gas blowing and informed Ms. Barbarese of what happened. The excavators called back to the company, who notified PECO. They state that they waited until the Police and Fire departments arrived and stayed until they saw the PECO truck pull up. At that time, they state they followed the direction of the professionals, who told</p>	<p>J&A FENCE: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(7) 1st Offense \$500.00</p> <p>Section 5(9) 1st Offense \$500.00</p> <p>Verizon: \$2,500.00 Section 2(5)(vii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>them they can leave the site, since PECO arrived. They also state that an emergency ticket was placed within 20 minutes of the Emergency One Call ticket that was placed by PECO. J&A Fence has reviewed the 811 handbook with the new employee. She has not called in any unnecessary emergency tickets since this time and has been a great employee.</p> <p>They do not dispute the original \$1000 fine of failing to submit the location request. They do wholly dispute the following 2 violations of leaving the site and not reporting the damage. The homeowners AVR supports this to a large degree. As for the improper use of an emergency ticket, the intent to do the right thing was there as this was a big deal and a traumatizing experience for our then new assistant. After what happened she really just wanted to make sure we had all of our bases covered when we went back to finish the job. We have used the POCS appropriately and in a timely manner for all installations leading up to and after this unfortunate incident for almost 10 years. We are a small family company that has struggled with rising costs of doing business over the past couple of years and a fine of this magnitude would be very difficult to manage. We would ask for leniency on the emergency ticket violation and hope you will agree that a total fine of \$1000 or less can be seen as a more appropriate resolution to this incident.</p> <p>Incident occurred on 8/5/2020 at 435 Beaumont Cir, East Goshen, Chester County. J and A Fence was using an auger to install a fence post and hit a faded barely visible marked ½ inch plastic gas service line. No One Call ticket was placed by J and A Fence for this excavation.</p> <p>PECO Alleged Violation Report (AVR) states that J&A Fence was using “what appears to be an auger” to install a fence at 195 Victoria Ct. Kennett Square, when a PECO gas line was struck and damaged. J and A did not call PA One Call prior to excavating. They did not wait for PECO to arrive after the strike. The first report of the line damage was from the homeowner.</p> <p>Homeowner reports in her AVR that she hired J &A Fence to install a fence around the perimeter of her back yard. She did not know that a One Call ticket was necessary for this project. She expected J&A Fence to notify One Call if needed. The gas meter is close to the excavation area, and she states that she asked them to be careful of any possible gas lines in the area. The excavation for the last fence post resulted in the gas line being ruptures. She watched from an upstairs window as the gas line was accidently punctures and was very upset as her toddler was sleeping upstairs and she did not know if the gas would come into the house. She also stated that J&A called 911. Then called her to let her know that first responders were on the way. They let her know that they will be responsible for all fines or violations since they were the ones who did not make a routine One Call notification, before starting the project.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The police, fire department and PECO arrived within minutes and this incident was resolved quickly.</p> <p>J&A Fence was emailed an AVR request letter on 9/23/2021. No AVR has been received to date.</p> <p>PECO placed Emergency ticket 20202184047 on 8/5/2020 at 16:49 to repair a gas leak. This Emergency ticket had a renotification placed at 8/05/2020 at 20:25, because Verizon responded Field marked and there were no markings seen. They requested an update in KARL or marking the site.</p> <p>J&A Fence placed Emergency ticket 20202184159 on 8/05/2020 at 17:10 to install a fence. This ticket also had a renotification for PECO, who responded, "Field Marked" and no lines were seen. On 8/10/2020 PECO responded "Field Marked"</p> <p>One Call notes that J&A Fence has placed One Call notifications in the past.</p> <p>J&A Fence is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call, prior to starting the excavation. 5(8) Excavator failed to immediately notify 911 and the facility Owner when the damage resulted in the release of hazardous gas. A homeowner called the gas leak into PECO. PECO called in the first emergency ticket. 5(8) The Excavator later called in an emergency ticket but did not mention anything about the gas line damage and vacated the site by the time PECO arrived. 5(7) Excavator failed to immediately report to the facility any break or leak in its lines. 5(9) Excavator called in emergency ticket 20202184159 - 5 days after the emergency to install a fence. Education is mandatory.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Verizon is in violation of Section: 2(5)(vii) for failing to respond to an emergency notification as soon as practicable. Emergency ticket 20202184047 was responded to as marked at 17:50 and no markings were seen. Renotification Ticket requested that Verizon mark their lines. At 21:10 Verizon responded clear no facilities. This is a subsequent offence and penalty is applied.</p> <p>PECO is in violation of Section: 2(5)(vii) for failing to respond to an emergency ticket notification as soon as practicable. PECO was at the site of the emergency and had to renotify PECO to mark their lines and update their response, which was "Field Marked" on ticket 20202184159 and conflict DCTF on emergency ticket 20202184047. Emergency was first</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>called in at 16:49, the renotify Emergency ticket was called in at 20:25. PECO responded field marked on 8/10/2020. This is a second offense violation and penalties are applied.</p> <p>Note: PECO did not submit a final response to their own ticket remarks are: "ATTN PECO you responded as field marked but caller states that no electric lines are marked at the site. Please report to the site asap to get these lines marked."</p>	
17142	<p>Facility Owner: Comcast Facility Owner: Dominion Energy / Eastern Gas Transmission and Storage Inc Contractor/Excavator: Peoples Gas Company LLC Other: WESTMORELAND COUNTY MUNICIPAL AUTHORITY</p>	<p><u>On 8/6/2020 10:00:00 AM at 4011 School Rd, MURRYSVILLE MUNIC, Westmoreland</u> On 7/12/2022 the Damage Prevention Committee (DPC) voted to keep the violation and penalty to Comcast as presented. They also added the penalties of \$250. to Dominion for Violations 2(4) for tickets 20192803353, 20190710980 , and 20200101870 and education was also added to Dominion. Total penalty for 4 tickets =\$1000.00.</p> <p>BHE (Dominion Gas) disputes all violations, and wants to present their case against the AVR.</p> <p>Incident occurred on 8/6/2020 at 4011 School Road, Murrysville Munic, Wyoming Co.</p> <p>Comcast Communication states in their Alleged Violation Report (AVR) that Peoples Gas was using a jackhammer to get soil borings and did not submit a One Call ticket for this work. Damage costs were \$1001 - \$5000. USIC report with pictures were submitted.</p> <p>Peoples Gas states in their AVR that they were using a vac truck to verify a 6" plastic main line, when they hit a Comcast cable. The supervisor did not submit a One Call ticket, because this work was taking place in the grass. Once the vac truck operator came across rock and slag, the equipment was switched from an air lance to an air driven clay spade. That is when the damage occurred to the Comcast Communications cable. The vac truck operator failed to alert the supervisor of the damaged line. No AVR was filled out within 10 days, due to no knowledge of the strike. The vac truck operator had called in the emergency ticket to One Call without notifying the supervisor. They also state that this operator has been told to notify the supervisor of all damages. Pictures are included.</p> <p>Peoples Gas in in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. No One call ticket was placed for this excavation. 5(4) The excavation occurred with an air powered jack hammer, when the facility was damaged. Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p>	<p>Comcast: \$1,500.00 Section 2(5)(vii) 2nd Offense \$1,500.00</p> <p>Dominion Energy / Eastern Gas Transmission and Storage Inc: \$1,000.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Peoples Gas Company LLC: \$1,500.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>WESTMORELAND COUNTY MUNICIPAL AUTHORITY: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast Cable Company is in violation of Section: 2(5)(vii) with penalty applied. Facility Owner failed to respond to emergency ticket 20202191178. This is a second offense.</p> <p>Dominion Energy / Eastern Gas Trans is in violation of Section: 2(4) failing to respond to a designer's request for tickets number 20192803353, 20201421962, 20200101870 and 20190710980. This is a first time violation. \$1000. Penalty (Total of 4 violations) is reduced to a warning for three of the violations. \$250. Penalty is applied. Training is mandatory.</p> <p>*Ticket 20200806015 was listed, but One Call noted they do not have a record of this number. One call did locate Emergency ticket 20202191178 which is related to this incident</p> <p>**Comcast AVR reads that incident occurred in Wyoming County. DPI Verified that incident occurred in Westmorland County.</p>	
20858	<p>Facility Owner: PECO ENERGY Contractor/Excavator: DELCO STORM & SEWER Other: HAVERFORD TOWNSHIP</p>	<p><u>On 11/21/2020 9:00:00 AM at 1160 GARFIELD AVE, HAVERFORD TWP, DELAWARE</u> Tuesday, July 12 DPC Meeting- Haverford Township rejected the 2nd offense violation of section 2(5)(vii). Vote: Remove penalty and keep the violation. Education was already recommended by the DPI. *****</p> <p>Haverford Township disputes their penalty for failing to respond to the emergency ticket ASAP. Haverford claims that the notice went to Mr. Dougherty (who we initially contacted) who has not been with the Township since 2019. Haverford does not explain why their information was not updated with PA 1 call a year later when this ticket was placed in late 2020. In a follow-up email they say that 2 other employees are also on the contact list and have been for years, so there should not have been an issue with the ticket not being received. On May 18, 2022 DPS Locke responded to Haverford Township asking for exhibits/documents and they were informed that the DPC does not accept new documents at meetings.</p> <p>*****</p> <p>The incident occurred on Saturday, November 21, 2020, at 1160 Garfield Avenue, in Haverford Township, Delaware County, where a gas line was damaged. PECO Energy stated that Delco Storm & Sewer was excavating without a One Call ticket. They were installing a new sanitary sewer line and during the dig, with a backhoe, a 1-inch plastic gas service line was damaged. PECO placed a New Excavation Emergency ticket, 20203260085 to repair the gas line. PECO provided no pictures. Also, PECO commented that Delco Storm & Sewer did not return their phone calls.</p> <p>On PECO's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that there is no record of Delco Storm & Sewer ever placing a One Call notification.</p>	<p>DELCO STORM & SEWER: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>HAVERFORD TOWNSHIP: \$0.00 Section 2(5)(vii) 2nd Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Friday, August 27, 2021, a letter was mailed to Delco Storm & Sewer requesting an AVR. There was no response to the letter and no AVR was not submitted.</p> <p>*Delco Storm & Sewer is violation of sections: 5(2.1) Excavator failed to submit a location request to One Call. 5(16) Failed to submit an AVR within 10 business days of striking a line. They have no previous violations. Recommending: Education, for 5(2.1) penalty reduce by 50% (\$1,000 to \$500) and for 5(16) zero penalty and keep the violation.</p> <p>*Haverford Township responded late to the New Excavation Emergency ticket, 20203260085. The ticket was placed on 11/21/2020 and they responded on 11/23/2020 as Field Marked. They are in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. Recommendation: Education and penalty applied.</p>	
22713	<p>Project Owner: Authority of the Borough of Charleroi Other: KLH Engineers Inc. Other: NUCA PENNSYLVANIA</p>	<p><u>On 3/24/2021 9:00:00 AM at S.R. 0481 WATERLINE REPLACEMENT, FALLOWFIELD TWP, WASHINGTON</u> 7/12/2022 DPC voted keep Section 5(15) Prepared contract documents which attempt to waive an excavator’s rights under section 5(15) of Act 50 – 1st offense – Warning + Education. for KLH Engineers, Inc. They removed Violation and penalty for Section 2(11) Facility owner failed to comply with all requests for information by the Commission – 1st offense - \$250.00. They removed the violation for Section 9 – Failed to make best efforts to apply with Common Ground Alliance Best Practices- 1st offense – Warning + Education for KLH Engineers.</p> <p>KLH is in Disagreement, since they did turn in an AVR. They state that so did the Borough of Charleroi.</p> <p>~AVR was filed regarding contracts on 3/24/2021 by NUCA. NUCA indicated they have had issues with this contract language since 2019.</p> <p>NUCA submitted an AVR indicating, "The KLH Engineers' Bid Specifications on numerous occasions attempts to waive Section 5(15) where it is reasonably necessary for the excavator to ascertain the precise location of any line using prudent techniques. Under Section 5(15), the excavator then is to be compensated for such work as provided by the latest PennDOT Form 408 Force Account specifications." KLH has been submitting the contracts for the Project Owner.</p> <p>KLH submitted an AVR stating, "On 3/24/2021 it was reported KLH Engineers Inc violated Act 50 by incorporating language into the contract disallowing excavators to be compensated per Section 5(15) of the Law. “No additional payment will be made for mismarked or unmarked utilities damaged or encountered by the CONTRACTOR. All costs resulting</p>	<p>Authority of the Borough of Charleroi: \$250.00 Section 5(15) 1st Offense \$0.00</p> <p>Section 9 1st Offense \$0.00</p> <p>Section 2(11) 1st Offense \$250.00</p> <p>KLH Engineers Inc.: \$0.00 Section 5(15) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>from the damaging of existing utilities by the CONTRACTOR shall be borne by the CONTRACTOR at no additional cost to the OWNER.”</p> <p>Contact language states, "No additional payment will be made for mismarked or unmarked utilities damaged or encountered by the CONTRACTOR. All costs resulting from the damaging of existing utilities by the CONTRACTOR shall be borne by the CONTRACTOR at no additional cost to the OWNER." An addendum to this contract was not provided. A violation of Section 9-failing to use their best efforts to comply with the Common Ground Alliance best practices for the Designer is recommend as well as Section 5(15)-prepared contract documents which attempt to waive an excavator's rights under Section 5(15) of Act 50. The Project Owner, Authority of the Borough of Charleroi, is subject to the same violations since they are the owner of the project. Education is mandatory.</p> <p>NUCA indicated they have spoken to the Designer previously regarding this language, it is taken out of the contract when NUCA intervenes and placed back into another contract document for the next project. (Case #12225).</p> <p>Authority of the Borough of Charleroi stated in their AVR that on 3/24/2021 it was reported that KLH Engineers Inc violated ACT 50 by incorporating language into the contract disallowing excavators to be compensated per Section 5(15) of the law. They also state that this language has been removed from our standard contract documents and will not be included in future contracts.</p> <p>Violations:</p> <p>KLH Engineers is in violation of Sections: ~5(15)- prepared contract documents which attempt to waive an excavator's rights under Section 5(15) of Act 50 ~9- failing to use their best efforts to comply with the Common Ground Alliance best practices.</p> <p>Authority of the Borough of Charleroi is in violation of Sections: ~5(15)- prepared contract documents which attempt to waive an excavator's rights under Section 5(15) of Act 50 ~9- failed to use their best efforts to comply with the Common Ground Alliance best practices. 2(11)- facility owner failed to comply with all requests for information by the Commission relating to the commission's enforcement Authority Education is mandatory. AVR was submitted, but no information was filled out about the project. Work information was left blank.</p>	
24615	Facility Owner: Verizon Contractor/Excavator: Lobar Site Development	<u>On 6/22/2021 11:00:00 AM at Burkholder Road, CHANCEFORD TWP, YORK</u> On 7/12/2022 the Damage Prevention Committee (DPC) voted to remove	Verizon: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Corporation Project Owner: PennDOT Designer: MICHAEL BAKER INTERNATIONAL Designer: WILSON CONSULTING GROUP, PC Other: LOWER WINDSOR TOWNSHIP</p>	<p>violation and penalty for Section 6.1(1) Failure to utilize sufficient levels of SUE – 1st offense \$500.00 to PennDot and to maintain violation, but reduce to \$0 for Section 6.1(3) Released a project to bid or construction before final design was complete – 1st offense \$1000.00 reduced a warning.</p> <p>The DPC also voted to maintain the violation for Wilson Consulting Group.</p> <p>Penn Dot disagrees with with the public Damage Prevention Investigator Report</p> <p>They state "we have the following comments on the disagreement of compliance violation 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 the underground facilities when designing known complex projects having an estimated cost of four hundred thousand dollars (\$400,000) or more”.</p> <ul style="list-style-type: none"> • Letter from Version to Michael Baker International dated 5/31/2018 stated that their line was abandoned. Version line was then shown on the plans as abandoned. <p>We have the following comments on the disagreement of compliance violation 6.1(3) “Released a project to bid or construction before final design is complete”.</p> <ul style="list-style-type: none"> • PennDOT utilized a design build type project which is where the final design is the responsibility of the contractor." <p>Wilson Consulting Group disagrees that they were the party that should have submitted a final design 10-90 days prior to the excavation. They state that they completed their part of the contract when the Final Design was submitted. They state this is a Design build project. The excavator gives the design group information as they excavate, so the designer can update the design to reflect what is in the field. This process is used to save costs. They also state that their contract included wording that stated they are not to do any other utility design work. They stated that although this wording is uncommon, Penn DOT has their own Utility Coordinator who is responsible for that.</p> <p>*****</p> <p>Incident occurred on 6/22/2021 at 1600 Burkholder Road, Chanceford Township, York County. Lobar Site Development damaged a Verizon line that was believed to be retired, while working on a complex project for PennDOT to replace a road and bridge.</p> <p>Lobar Site Development Alleged Violation Report (AVR) states that they were excavating with a road builder for a PennDOT Bridge Construction Project when a Verizon telephone line was severed. This Verizon line was documented as abandoned in the design process.</p>	<p>Lobar Site Development Corporation: \$0.00 Section 5(3) 1st Offense \$0.00</p> <p>PennDOT: \$0.00 Section 6.1(3) 1st Offense \$0.00</p> <p>WILSON CONSULTING GROUP, PC: \$0.00 Section 4(2) 1st Offense \$0.00</p> <p>LOWER WINDSOR TOWNSHIP: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>In incident report that was attached to this AVR, they state that at the onset of the project, it was determined that there was a “Verizon Abandoned Buried Cable” and that this cable was to be removed within the project limits. Upon arrival to the site on 6/22/2021, it was noted that a large portion of cable was not buried, but just laying on top of the ground. Crew was instructed to cut the cable and remove it from the work area. After a few hours, a Verizon Service man arrived stating that he was responding to a customer disruption in service. After discussing the issue with the representative from Verizon, he informed them that there was some confusion with their organization as to the status of the cable. Upon future inspection of the cable, it was apparent that the line had been cut and repaired multiple times.</p> <p>They also add that the design team at Wilson verified that this cable is abandoned and that it should be removed within project limits. T.S.&L. roadway plans were provided by PennDOT to their design team also stated that the Verizon Abandoned Buried Cable is to be removed within project limits.</p> <p>Note the dates on the map and Verizon's "no facilities" response to ticket 20211680188.</p> <p>PennDOT states in their AVR that the designer failed to make a reasonable effort to prepare construction drawings to avoid damage and minimize interference with facilities. A Verizon line, which was believed to be retired, was severed. One customer lost power. This line needs to be moved per AVR from PennDOT. Verizon is not listed as a facility in the area on the One Call ticket. Cost of project was over \$400,000. Level “D” Subsurface Utility Engineering (SUE) was used.</p> <p>Wilson Consulting Group states in their AVR that their role was the final design engineer for the contractor. They state that all utility coordination was preformed by the Department prior to bidding and before Wilson Consulting Group was awarded the project. The agreement between Wilson Consulting Group and Penn Dot clearly states that utility coordination is excluded from Wilson’s scope of work.</p> <p>Michael Baker International submitted a design in 2018, which included the Verizon cable as abandoned. They are not considered the final designer and were not requested to submit an AVR.</p> <p>Penn DOT is in violation of Sections: 6.1(1) with a penalty for failing to utilize sufficient levels of utility engineering or other similar techniques. Education is mandatory. 6.1(3) with a penalty for releasing a project to bid or construction before the final design was complete. The final design was submitted over 90 business days prior to the excavation. This is a second offense.</p> <p>Wilson Consulting Group, PC is in violation of Section:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System. This is a first-time violation and \$500. Penalty is reduced to a warning.</p> <p>Verizon is in violation of Sections: 2(5)(v) with a penalty for failing to respond to ticket 20211680188. This is a subsequent Offense.</p> <p>Lobar Site Development Corporation is in violation of Section: 5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project. \$250. Penalty is reduced to a warning. Training is mandatory.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time</p> <p>Lower Windsor Township is in violation of Sections: 2(5)(v) for failing to respond to ticket 20211680188. This is a first-time offense and \$500. Penalty is reduced to a warning. 2(5) (v) for failing to respond to ticket 20202313502. This is a first-time offense and \$500. Penalty is reduced to a warning</p>	
24638	<p>Facility Owner: Verizon Contractor/Excavator: J&G Landscape & Design LLC. Project Owner: HOMEOWNER Other: COMCAST Other: Pennsylvania American Water Other: PETERS TOWNSHIP SANITARY Other: PETERS TOWNSHIP WASHINGTON COUNTY Other: West Penn Power</p>	<p><u>On 7/1/2021 3:00:00 PM at 102 Taper Drive, PETERS TWP, WASHINGTON</u> On 7/12/2022 The Damage Prevention Committee voted to remove the violations and penalties of Section 2(5)(v) Failure to respond to routine ticket No. 20211633785, to West Penn Power, Comcast and PA American Water.</p> <p>PA American Water disagrees. They state that the ticket was responded by the CDC code WG4, which is their off hours call center for the entire state. The conflict was listed in clerical error. The local office responded on 06/16 for ticket 20211663785 at 7:54am Clear No Facilities which was correct and timely. They also responded for emergency ticket 20211823883 on 07/01 at 4:46pm which was timely. The conflict response is posted after the clear no facilities and this causes confusion / conflict for the excavators.</p> <p>Comcast disputes all penalties saying that the DPC has never determined what a final response should be to a Damage Emergency Ticket.</p> <p>Incident occurred on 7/01/2021, at 102 Taper Drive, in Peters Township, Washington County.</p> <p>J&G Landscape and Design LLC were using a skid loader and excavator to repair a retaining wall, when they hit and damaged a Verizon telecom cable.</p> <p>Homeowner stated in his AVR that One Call tickets were submitted by G&J Landscape and Design to repair a retaining wall on his property. The information in the responses to the One Call tickets were incorrect. J&G</p>	<p>Verizon: \$8,500.00 Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>COMCAST: \$0.00</p> <p>Pennsylvania American Water: \$0.00</p> <p>PETERS TOWNSHIP SANITARY: \$750.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p> <p>PETERS TOWNSHIP WASHINGTON COUNTY: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Landscaping hit and damaged a FIOS line on his property.</p> <p>J&G Landscape & Design LLC stated in their AVR that multiple companies – naming West Penn Power, Comcast and Verizon as entities who did not respond to One Call ticket 20211663785 and renotification ticket 20211663785 -001. Also stating that they and One Call Center sent an email to Verizon about marking the lines and the response from Verizon was still Clear no facilities. No pictures were submitted.</p> <p>Verizon was emailed an AVR request letter on 8/17/2021. NO AVR has been received to date. This is not a violation since the damage was not more than \$2500. And the same excavator did not hit the Verizon line twice or more in a six-month period.</p> <p>Verizon is in violation of Sections: 2(5)(v) failed to respond to a routine One Call ticket 20211663785. Verizon responded “clear no facilities”, then again responded “clear no facilities” to renotification ticket 20211663785-001. The ticket stated that Comcast, Verizon and West Penn Power all responded clear, but caller states that your lines are underground in the rear of the property and that the work will cross all the lines. Their facility was damaged. This is a subsequent offense, and the penalty is applied for both notifications. 2(5)(i) Failed to locate underground lines within 18” horizontally of the outside wall of the line. This is a subsequent offense, and the penalty is applied. 2(5)(vii) Verizon responded with a conflict to Emergency Ticket 20211823883. This is after responding with clear no facilities to routine ticket 20211663785. This is a subsequent offense, and the penalty is applied.</p> <p>West Penn Power is in violation of Section: 2(5)(v) and penalty is applied. West Penn Power / First Energy marked clear no facilities for ticket 20211663785. Then for the renotify ticket #20211663785-001, they field marked. This is a second offence.</p> <p>Comcast in in violation of Section: 2(5)(v) and penalty is applied. Comcast responded clear no facilities to ticket 20211663785, then responded field marked to renotification ticket 20211663785-001. This is a third offense, and the penalty is applied. Comcast then responded, clear no facilities to ticket emergency ticket 20211823883. 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. Although they physically responded with clear no facilities, they responded that the area was field marked in routine ticket 20211663785-001. This is a second offense, and the penalty is applied.</p> <p>Peters Township Washington County Public Works is in violation of Sections:</p>	<p>West Penn Power: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(v) They did not respond to ticket 20211663785. This is a first-time offense and \$500. Penalty is reduced to \$250.</p> <p>Peters Township Sanitary is in violation of Section: 2(5)(v) Failed to respond to ticket 20211663785 This is a first-time offense. The \$500 penalty is reduced to \$250. Education is mandatory.</p> <p>2(5)(vii) Failed to respond to emergency ticket 20211823883. This is a first-time offense. and \$1000. Penalty is reduced to \$500.</p> <p>PA Water is in violation of Section: 2(5)(v) Failed to respond to Routine One Call ticket 20211663785. Response was a week late and stated that facilities were at the site. Penalty is applied. 2(5)(vii) penalty is applied. PA Water first responded clear no facilities ticket 20211663785, then responded with a conflict to emergency ticket 20211823883. This was never updated to a final response and confusing. second offense, and the penalty is applied.</p> <p>West Penn Power is in violation of Section: 2(5)(v) They did not respond to ticket 20211663785. This is a second offense and \$1000.00</p>	

Committee Review

Case Number	Stakeholders	Summary	Violations & Recommendation
15100	<p>Facility Owner: National Fuel Gas</p> <p>Contractor/Excavator: Wilson Excavating and Grading</p> <p>Project Owner: Aqua Pennsylvania Inc</p> <p>Designer: C.T. Consultants</p> <p>Other: VERIZON</p>	<p>On 5/19/2020 3:20:00 PM at <u>MEADOBWROOK RD AND ELLIS AVENUE, HERMITAGE CITY, MERCER</u> Incident occurred on 5/19/2020, at Meadowbrook Rd. and Ellis Avenue, in Hermitage City, Mercer County.</p> <p>An incorrectly marked plastic, medium pressure, National Fuel Gas (NFG) line was hit and damaged.</p> <p>Wilsons Excavating and Grading stated in their Alleged Violation Report (AVR) that they hit an incorrectly marked, plastic, medium pressure, National Fuel Gas (NFG) gas line, while they were digging with a backhoe/tracker putting in a water main for Aqua PA. Over 51 customers lost gas for over 48 hours. NFG came out, shut off the gas and repaired the line. Pictures are included.</p> <p>NFG states that during the construction of this huge complex project for Aqua PA, there was a portion of the gas main, that failed to be marked out. Over 100 customers lost service.</p> <p>AVR from Aqua states that Wilsons Excavating was installing a new water main when they hit and damaged an unmarked, NFG, medium pressure main affecting over 100 customers.</p> <p>National Fuel Gas is in violation of Sections:</p>	250

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(i) Failed to locate underground lines within 18"horizontally of the outside wall of line. This is a second offense, and the penalty is multiplied by .5, because of the fine factor. This damage affected over 100 people and caused a safety issue to the construction workers.</p> <p>PA Power Co and PA Electric Co are not listed on the Complex Project sign in sheet. KARL response was that they did attend the meeting. Wilson's Excavating verified that they did communicate with the excavator the day before the meeting.</p> <p>Verizon is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Ticket 20201181839 had no response form Verizon. They are not listed at the meeting. This is a subsequent offense and penalty is applied.</p> <p>Aqua PA Inc is in violation of Section: 2(5)(viii) failed to respond to One Call ticket 20201181839. They marked they will attend meeting and never updated the response. They are signed in on the Complex Project meeting sheet. Penalty reduced by 50% from \$500.00 to \$250.00 and education is mandated.</p> <p>6.1(1) Failed to utilize sufficient levels of subsurface Utility Engineering (SUE). This is a second offense, and the penalty is applied. 6/29/2021 DPI sent email requesting information to AQUA America. 7/16/2021 email with SUE level information received confirmed as "C" by Aqua. This is not an acceptable level for this scope of project in this busy area. This is verified by the damaged caused by not using appropriate surface geophysical methods to determine existence of underground utilities. Sue Level A would be appropriate. This is a second offense violation. Education is mandatory.</p> <p>Wilson Excavating and Grading is in violation of Section: 5(8) Excavator failed to immediately notify 911. This is a second time offence, and the penalty is applied. Education is mandatory.</p> <p>Notes: Designing firm information is from 2014. This is prior to the PUC jurisdiction, so no AVR request was sent to C.T. Consultants. Final design was submitted by Aqua Pennsylvania Inc.</p> <p>Aqua AVR and Wilsons Excavating AVR checked that 911 was not called. NFG left this blank. DPI sent emails on 6/29/2021 to NFG asking if someone called 911. Another email was sent on 12/22/2021 to NFG and Wilson Excavating asking who called 911. No response was received to date.</p> <p>NFG Notes:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 7/7/2022 an email received from NFG and attached to case 15100. NFG explained that they did work with the excavator the entire time. They did not attend the meeting but contacted Wilson Excavating and Grading for a zoom meeting a few days later and kept in contact throughout the project. They responded will attend meeting in KARL again, because this was an ongoing project with multiple contact situations. The thinking is understandable, but the ticket is for the complex project meeting, which has now passed. Ticket needs a final response in KARL. Education is required. 20201272443 and 20201274557 were reacted to and responded to late. The tickets were kept open until the area of the project was completed.</p>	
16674	<p>Facility Owner: PECO Energy Contractor/Excavator: Parkside Utility Construction LLC Project Owner: VERIZON Other: Municipality of Norristown Other: Norristown Municipal Waste Authority</p>	<p><u>On 7/21/2020 7:00:00 AM at 420 MARKLEY ST, NORRISTOWN BORO, MONTGOMERY</u> ~The incident occurred on 7/21/2020 at 420 Markley St., near West Airy Street and Ann Street, in Norristown Borough, Montgomery County.</p> <p>PECO submitted an Alleged Violation Report (AVR) stating, "On 07/21/2020 at approximately 0735 hrs, Parkside Utility Construction was using a backhoe to excavate to lower a conduit run for Verizon and struck a newly installed primary feeder tripping off barbadoes substation causing a momentary interruption to 3,842 customers and 1,410 customers to be interrupted from 0735-0848hrs until they could be restored through switching. Contractor had made pa-one call # 20201842008 and area had been marked correctly by USIC multiple times for this contractor as well as others who are digging in this area. All marks had been destroyed and although contractor knew duct bank was present in this area, they never called to have area remarked and continue to dig with backhoe in area where they knew duct bank to be present. There were no injuries."</p> <p>One Call ticket #20201842008 was placed on 7/2/2020. Response due date was 7/7/2020 for excavation to begin on 7/8/2020 at 7:30 AM. Verizon didn't respond until 7/18/2020 at 9:05 AM; Norristown Municipal Waste Authority didn't respond until 7/9/2020 at 9:41 AM; Municipality of Norristown didn't respond until 7/8/2020 at 14:34 PM. A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20201842008 is recommended against the Municipality of Norristown and the Norristown Municipal Waste Authority with education in lieu of the monetary penalty and a violation of 2(5)(v)- failed to respond to a One Call notification is recommended against Verizon.</p> <p>A courtesy letter was physically mailed to the excavator on 9/22/2021 and an email was sent to the Project Owner, Verizon on 10/18/2021. They did not respond.</p> <p>Parkside Utility Construction submitted an AVR stating, "Parkside operator was removing stone from a trench when he hit the marked power source. Stone was on top</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>of an existing duct that crew needed to work on. Crew felt that they were past the marked electric but it made a strange turn into their path." Pictures and statements were submitted with the AVR.</p> <p>There is not enough evidence to support either position as PECO did not submit any photos and Parkside Utility Construction did submit photos which did not depict this incident occurring on 7/21/2020.</p> <p>Violations:</p> <p>Verizon: ~2(5)(v)- failed to respond to a One Call notification for One Call ticket #20201842008 ~6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike</p> <p>Norristown Municipal Waste Authority: ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20201842008</p> <p>Municipality of Norristown: ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20201842008</p>	
17185	<p>Facility Owner: Verizon PA Contractor/Excavator: WA PETRAKIS CONTRACTING COMPANY Project Owner: Derry Township Municipal Authority Designer: Gibson-Thomas Engineering Co Inc. Other: Centurylink Other: Derry Township Westmoreland County Other: Peoples Gas Other: West Penn Power</p>	<p><u>On 8/10/2020 2:00:00 PM at 112 Mase Road, DERRY TWP, WESTMORELAND</u> The incident occurred on 8/10/2020, at 112 Mase Road, near Millwood Road and Peach Hollow Road, in Derry Township, Westmoreland County.</p> <p>WA Petrakis Contracting Company submitted an Alleged Violation Report (AVR) stating, "Telecommunication line was dug through with trackhoe at the location of a manhole we were installing. Verizon Hazard was notified to send out repair crew following a complaint from resident in the direct area indicating that phone service was disrupted. No marks were present showing the location of the utility. There is evidence to suggest that this utility is unmarked throughout the entire project area and will impact our progress. A representative was also not present at the mandatory complex preconstruction meeting held on 7/8/2020, nor were any calls received prior to the meeting as indicated in the complex project meeting ticket if attendance could not be met." A violation of 2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques is recommended against Verizon.</p> <p>Complex Project One Call ticket #20201001633 was placed on 4/9/2020. Response due date was 4/15/2020 for meeting to take place on 4/16/2020 at 13:00 PM at the intersection of Peach Hollow Road and Millwood Rd. Excavation to start on 4/23/2020 for 6 weeks. Peoples Gas Company and Verizon did not respond to</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the notification. On 4/15/2020 at 12:15 PM, notes were added to the CP portal stating, "This project has been postponed. The meeting will be rescheduled for a later date TBD. No violations recommended.</p> <p>Complex Project One Call ticket #20201823581 was placed on 6/30/2020. Response due date was 7/7/2020 for meeting to take place on 7/8/2020 at 10:00 AM at the intersection of Peach Hollow Road and Millwood Rd. Excavation to start on 7/15/2020 for 6 weeks. Centurylink and West Penn Power did not respond until 11:00 the day of the meeting; Derry Township Westmoreland County did not finalize a response in the KARL system and Verizon did not respond to the notification. A violation of 2(5)(viii)-failed to participate in a preconstruction meeting for a complex project is recommended for all entities with education in lieu of the monetary penalty for Derry Township Westmoreland County.</p> <p>A courtesy email was sent to the Facility Owner to submit an AVR on 9/29/2021 and to the Project Owner on 10/4/2021 and neither one submitted an AVR. A violation of 2(11)- facility owner failed to comply with all requests for information by the Commission relating to the commission's enforcement authority under this act within thirty days of the receipt of the request is recommended for Verizon and a violation of 6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike is recommended against Derry Township Municipal Authority.</p> <p>Violations:</p> <p>Verizon: ~2(5)(viii)-failed to participate in a preconstruction meeting for a complex project for ticket #20201823581 ~2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques ~2(11)- facility owner failed to comply with all requests for information by the Commission relating to the commission's enforcement authority under this act within thirty days of the receipt of the request.</p> <p>Derry Township Westmoreland County: ~2(5)(viii)-failed to participate in a preconstruction meeting for a complex project for ticket #20201823581</p> <p>Centurylink: ~2(5)(viii)-failed to participate in a preconstruction meeting for a complex project for ticket #20201823581</p> <p>West Penn Power: ~2(5)(viii)-failed to participate in a preconstruction meeting for a complex project for ticket #20201823581</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Derry Township Municipal Authority ~6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike	