

Pennsylvania Public Utility Commission

Damage Prevention Committee Meeting Case List August 9, 2022

Omnibus Session

Omnibus S	CSSIUII		
Case Number	Stakeholders	Summary	Violations & Recommendation
16211	Facility Owner: Comcast Contractor/Excavator: Lobar Associates Project Owner: Lobar Properties Other: Dillsburg Borough of	On 4/20/2020 1:00:00 PM at 406 RTE 15N, DILLSBURG BORO, YORK Incident occurred on 4/20/2020, at 406 RTE 15N in Dillsburg, York County. Lobar Associates was moving a fence when a Comcast Cable was struck and damaged. Comcast states in their Alleged Violation Report (AVR) that on 4/20/2020 Lobar Associates was putting in a fence post for a chain link fence with a backhoe/trackhoe, when a Comcast cable was struck and damaged. They state that the excavator – Lobar Associates had failed to give accurate information about the work site to the One Call system. The damage is alleged to have happened outside the scope of the ticket. See google pictures attached. Comcast Tech noted that the Business Owner was digging behind his building and had cut an underground .500 Cable. AVR request letter was emailed to excavator Lobar Associates on 8/5/2021. No AVR has been received to date. AVR request letter was emailed on 8/5/2021 to Lobar Properties, who is the Project owner. No AVR has been received to date. Lobar Associates is in violation of Sections: 5(16) Excavator failed to submit an Alleged Violation Report within 10 business days. Education is mandatory. 5(13) Excavator changed the location, scope, or duration of a proposed excavation without notifying the One Call system. 5(17) Excavator failed to comply with all requests for information from PUC staff. Lobar Properties is in violation of Sections: 6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 business days. Education is mandatory. 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 and 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 2(5)(v) Dillsburg Borough had no response in KARL until 4/20/2020 at 9:58 a.m. This was after the expected dig time. This is a first-time offense and \$250. Fine is reduced to	Lobar Associates: \$750.00 Section 5(16) 1st Offense \$250.00 Section 5(17) 1st Offense \$250.00 Lobar Properties: \$250.00 Section 6.1(7) 1st Offense \$250.00 Section 6.1(7) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$0.00

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		Note: See pictures of Cardinal directions. North is behind the building, where the cable was damaged. Ticket 20201061370 states that the work will be marked in white and working on the S side and SE side of the property at 406 RTE 15N. Lobar Associates and Lobar Properties have not had violations in the past, but there was no good faith effort, so full first-time penalties are applied.	
16120	Contractor/Excavator: Tritan Pool and SPA Project Owner: Homeowner Other: SUEZ WATER PENNSYLVANIA INC	On 7/2/2020 10:00:00 AM at 15 EDGEWOOD DR, MECHANICSBURG BORO, CUMBERLAND The incident occurred on 7/2/2020, at 15 Edgewood Drive, in Mechanicsburg Borough, Cumberland County. The Alleged Violation Report (AVR) from Suez Water	Tritan Pool and SPA: \$2,500.00 Section 5(16) 1st Offense \$250.00 Section 5(21) 1st Offense
		states, that Tritan Pool and Spa did not submit a valid One Call ticket; the Homeowner placed the One Call ticket for the excavator. Tritan Pools and Spa had damaged a water line while digging with a backhoe, while installing an inground pool. Suez water admits that their lines were marked incorrectly, when they marked in May, but they say that ticket was never renewed, and the excavator should have submitted another ticket because the excavator had vacated the site and returned in July.	\$250.00 Section 5(7) 1st Offense \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00
		An AVR request letter was mailed to Tritan Pool and Spa on 8/4/2021. No AVR received as of 9/21/2021. *Notes from One Call state that Tritan Pool and Spa has not placed One Calls in the past.	
		An AVR request letter was emailed to Homeowner on 8/3/2021. No AVR was received. DPI did speak on the telephone with the homeowner, who was very compliant with answering questions.	
		Tritan Pool and Spa is in violation of Sections: 5(16) Excavator did not submit an AVR. They did not reach out to DPI with questions. Penalty is applied. 5(2.1) For failing to submit a location request to One Call within the correct timeframe. Penalty is applied. 5(21) Excavator has never submitted a ticket through One Call (Per One Call notes). Penalty is applied. 5(7) Excavator failed to report to the facility owner any break, leak dent, gouge or groove in its lines. The Homeowner called in an emergency ticket 20201832384. Penalty is applied.	
		Note: No One call ticket was submitted by Tritan Pool and Spathus no violation for Suez Water. Had Tritan submitted a One Call ticket and Suez miss marked, this would have a different outcome. It is important for each excavator to submit their own One Call ticket.	
16656	Facility Owner: CENTRAL ELECTRIC COOPERATIVE INC Contractor/Excavator: Wes Summerville Backhoe Service	On 7/8/2020 9:00:00 AM at Along Gabler Ln, FARMINGTON TWP, CLARION The incident occurred on Wednesday, July 8, 2020, on Gabler Lane, in Farmington Township, Clarion County, where an electric line was damaged.	Wes Summerville Backhoe Service: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00

Number			Recommendation
		Central Electric Cooperative stated, they received a call that their line was damaged because Wes Summerville Backhoe Service did not place an excavation ticket. Wes Summerville was installing a new cross pipe. Central Electric investigation determined that the conduit was damaged but the high voltage power line that was in the conduit was not damaged; there was not a power outage. Central Electric made the repairs and Wes Summerville backfilled the excavation. Central Electric provided one picture showing the repairs but before the backfilling. There are no tickets associated with this case. On Central Electric's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Wes Summerville Backhoe Service has placed notifications with One Call in the past. On Friday, November 5, 2021, a letter was mailed to Wes Summerville requesting an AVR. There was no response to the letter and an AVR was not submitted. Wes Summerville Backhoe Service is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommending: Education and Penalties applied	Section 5(16) 1st Offense \$250.00
	Facility Owner: VERIZON Facility Owner: West Penn Power / First Energy Facility Owner: WINDSTREAM Contractor/Excavator: Allegheny Contracting Project Owner: NATIONAL FUEL GAS	On 7/31/2020 9:00:00 AM at Main St, RIDGWAY BORO, ELK No Damage- Incident occurred on 7/31/2020 in Ridgway Borough, Elk County for a Complex Project owned by National Fuel Gas to install and abandon gas mainline and service lines. Allegheny Contracting submitted ticket 20202043853 to have a Complex Project meeting before Installing National Fuel gas main and service lines. Complex Project Sign in sheet showed that Verizon, Windstream, and Comcast did not attend the meeting. Allegheny Contracting stated in their two Alleged Violation Reports (AVR) that Verizon Responded marked to a meeting but did not attend the Complex Project meeting for National Fuel Gas (NFG). They also stated that Windstream responded clear no facilities to the meeting ticket, then field marked for the Routine Excavation ticket. They also stated that Windstream marked three lines each 18 inches apart, making a total tolerance zone of 72". They state that the field locator said there was only one line, but her boss told her to mark three lines. No pictures were provided. National Fuel Gas (NFG) stated in their AVR that Verizon responded "field marked" in KARL, but they did not attend the meeting. Additionally, Windstream responded clear no facilities to the meeting ticket, then	VERIZON: \$2,000.00 Section 2(5)(viii) Subsequent \$2,000.00 West Penn Power / First Energy: \$2,500.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(5)(v) 2nd offense \$500.00 WINDSTREAM: \$1,000.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(vii) 1st Offense \$250.00 Section 2(5)(viii) 1st

Case Number	Stakeholders	Summary	Violations & Recommendation
		responded "field marked" to the dig notifications. No pictures were provided. Please See Notes.	NATIONAL FUEL GAS: \$0.00
		Windstream did not submit an AVR, but did respond stating that they are not obliged to submit an AVR since there was no strike. They stated that did respond to the tickets and sent in ticket responses that were submitted in KorTerra, with an explanation of the responses and provided dated pictures of the markings.	GAS. \$0.00
		Verizon was mailed an AVR request letter on 9/30/2021. No AVR or response was received to date.	
		West Penn Power / First Energy did not need to submit an AVR but was sent an AVR request letter as a courtesy, as their responses were late and inconsistent.	
		Verizon is in violation of Sections: 2(5)(viii) Verizon was not on the Complex project sign in sheet.	
		Verizon responded "clear no facilities" to ticket 20202183722, but "Field marked" on 7/29/2020 to Complex project meeting Ticket 20202043853. Then to Ticket # 20202183735 Verizon responded, "clear no facilities" again. This is a subsequent offense violation and penalty is applied.	
		West Penn Power is in Violation of Sections: 2(5)(viii) failed to participate in preconstruction meetings for a complex project. West Penn Power responded "clear no facilities" to ticket # 20202043853 which requested a meeting, but on Ticket "Scheduled mark" on 7/30/2020 and field marked on 7/31/2020.	
		Penalty is applied. Training is mandatory. 2(5)(v) failed to respond to a routine One Call ticket within the required amount of time. This is a second offense, and a penalty is applied. Ticket 20202183735 – due on 8/7/2020, was first responded as scheduled mark on 8/07/2020, but then clear no facilities on 8/10/2020. 2(5)(v) Failed to respond to renotify Ticket	
		20202183735-001 - 8/11/2020 at 10/26/2020 there was no response. Penalty is applied. 2(5)(v) Failed to respond to renotify ticket 20202183735-002 – prepared at 8/11/2020 at 12:50. requested West Penn Power to mark lines also requested a telephone call. Penalty is applied.	
		After the second renotification ticket, West Penn Power responded Field marked on 8/12/2020. 10:38. The response was due on 8/11/2020 a full day earlier. Penalty is applied.	
		Windstream is in violation of Sections: 2(5)(v) ticket 20202183722 response was due on 8/7/2020. Windstream responded on 8/10/2020 as "field marked" after the scheduled dig time. The penalty s applied.	
		2(5)(viii) Complex Project meeting took place on 7/31/2020 at 9 a.m. 20202043853 response was due on 7/30/2020. Ticket was responded as "clear no facilities" after the meeting took place on 7/31/2020. Windstream	

Case	Stakeholders	Summary	Violations &
Number		sent in verification that they had contacted the excavator. Training is mandatory. Correct and timely update in KARL is mandatory. \$500. Penalty is applied 2(5)(vi) Lines were not marked in compliance with the Common Ground Alliance best practices. Picture submitted by Windstream shows three lines with an arrow in the center. If this is a duct, it should have a diamond in the middle and show the number of cables. if it is 3 separate cables, it should show a corridor (CDR) marking, showing the center and the outer edges with the facility and measurement of the CDR. Penalty is applied.	Recommendation
		National Fuel Gas Notes: DPI Email was responded to on 10/25/2021 stating that National Fuel Gas did not use an outside firm for this project which cost \$74,000. A combination of B and C SUE was used for this project. Case 17404 notes: Comcast violations are listed in this case. The AVR's that were submitted are attached to case 17401. The two cases are about the same late responses to a Complex Project meeting.	
17634	Contractor/Excavator: Damiano Paving and Sealcoating Project Owner: Homeowner	On 8/3/2020 9:00:00 AM at 129 Arnold Ave, SCRANTON CITY, LACKAWANNA ~The incident occurred on 8/3/2020, at 129 Arnold Avenue, in Scranton City, Lackawanna County, where a sewer line was damaged. There are no tickets associated with this incident.	Damiano Paving and Sealcoating: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense
		The homeowner submitted an Alleged Violation Report (AVR) stating, "On July 31, 2020, Mr. Damiano, owner of Damiano Paving and Sealcoating told us he contacted 1 call and on August 3, dug the front of my property and broke a sewer line. It has been found out that the call to 1 call on August 11, 2020 for this project. The sewer leaked until repaired on August 22, 2020. Mr. Damiano did not inform us the said water was sewer and told us it was rain water runoff. When the actual 1 call was made I believe he knew what he had done and tried to cover it up. It was lime green and stunk the whole street for 3 weeks. we have communication texts with Mr. Damiano and pictures to verify complaint." A violation of 5(2.1)-excavator failed to submit a location request to One Call within the correct timeframe is recommended.	\$250.00
		A courtesy letter was sent to the excavator on 10/18/2021 and an AVR was not received. A violation of 5(16)- failing to submit an AVR within 10 business days of striking a line.	
		Violations:	
		Damiano Paving and Sealcoating ~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	

Case	Stakeholders	Summary	Violations &
Number 17404	Facility Owner: West Penn Power / First Energy Contractor/Excavator: Allegheny Contracting Project Owner: National Fuel Gas Other: Comcast	On 8/10/2020 7:00:00 AM at N BROAD ST. RIDGWAY BORO, ELK ~Incident occurred on 8/10/2020 at North Broad Street, near Allenhurst Ave. and US Hwy 219, Ridgway Borough, Elk County. CP ticket #20202043853 was placed on 7/22/2020. Response due date was 7/30/2020. Meeting to occur on 7/31/2020 at 9:00 AM at St. Leo's church parking at the intersection of Depot St and SR 219. West Penn Power, Comcast and Windstream did not respond the meeting request until 7/31/2020 after the meeting had started. A violation of 2(5)(viii)-failed to participate in a preconstruction meeting for a complex project is recommended for all three stakeholders. Violations for West Penn Power and Windstream are included in Case #17401. One Call ticket #20202183722 was placed on 8/5/2020. Response due date was 8/7/2020 for excavation to begin on 8/10/2020 at 7:00 AM. Windstream did not respond until 8/10/2020 at 10:52 AM; West Penn Power scheduled for lines to be marked on the date of 8/8/2020 on 8/7/2020 at 7:13 AM and cleared the ticket on 8/10/2020 at 10:52 AM; Comcast scheduled for lines to be marked on the date of 8/8/2020 at 23:59 PM on 8/7/2020 at 7:02 AM and cleared the ticket on 8/10/2020 at 10:50 AM. A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended for all three stakeholders. Violations for West Penn Power and Windstream are included in Case #17401. One Call ticket #20202183735 was placed on 8/5/2020. Response due date was 8/7/2020 for excavation to begin on 8/10/202 at 7:00 AM. Response due date was 8/7/2020 for excavation to begin on 8/10/202 at 7:00 AM. West Penn Power cleared the ticket on 8/10/2020 at 10:30 AM; Windstream responded on 8/10/2020 at 10:30 AM; Windstream responded on 8/10/2020 at 10:30 AM; Comcast cleared the ticket on 8/10/2020 at 10:30 AM; Windstream responded on the meeting-clear no facilities responded to the dig ticket lines would be marked by August 8th on August 10th lines were not marked when a renotification was put in they failed t	Recommendation Comcast: \$2,500.00 Section 2(5)(v) Subsequent \$1,000.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(5)(v) Subsequent \$1,000.00

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		~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20202183722 ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20202183735 ~2(5)(viii)-failed to participate in a preconstruction meeting for a complex project for CP ticket #20202043853	
18706	Facility Owner: West Penn Power / First Energy Contractor/Excavator: McCluskey Contracting, LLC Project Owner: Homeowner	#20202043853 On 8/23/2020 12:35:00 PM at 2474 Corteland Dr., UPPER ST CLAIR TWP, ALLEGHENY The incident occurred on 8/23/2020, at 2474 Corteland Dr., in Upper St. Clair Township, Allegheny County. West Penn Power submitted an Alleged Violation Report (AVR) stating, "On 8/23/20 Excavator, McCluskey Contracting, LLC., doing work for property owner, XXX, damaged West Penn's ("WP") facilities located at 2474 Corteland Dr., Pittsburgh during the removal and replacement of a retaining wall. The Excavator notified WP of the damage on 08/23/20. USIC, locate contractor for WP, performed an investigation and determined that the Excavator failed to request the location and type of facility owner through the One Call System not less than three not more than ten business days in advance of beginning excavation or demolition work. A letter was sent to McCluskey Contracing, LLC. advising that Pennsylvania law, PA Act 287, requires persons or companies to contact 811, the Pennsylvania One Call System, before commencing excavation work." A courtesy letter was sent to the excavator on 10/20/2021 to submit an AVR. One was submitted stating, "McCluskey Contractors LLC was replacing and existing retaining wall in the front yard of 2474 Corteland Drive in Upper St. Clair Township. They exposed the line in the upper part of the yard, but thought it was deeper than it was at the bottom part of the yard where the wall was being built and dug out for. The line was struck at that time, West Penn Power was	McCluskey Contracting, LLC: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00
		contacted and came out to the site. They replaced the damaged line. We were unaware we had to submit a Alleged Violation Report. We received an email and I am filing it now." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended. Violations	
		McClusky Contracting ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education and penalty applied	
17737	Facility Owner: PPL Electric Utilities Contractor/Excavator: Genesis Builders, Inc. Project Owner:	On 8/24/2020 3:43:00 PM at 1690 EDWARD DR, LOWER SAUCON TWP, NORTHAMPTON ~Incident occurred on 8/24/2020 at 1690 Edward Drive, near Mountain Hill Lane and Mount Pleasant Road, Lower Saucon Township, Northampton County.	Genesis Builders, Inc.: \$1,750.00 Section 5(4) 1st Offense \$500.00
	Cornerstone Developers	17 1 1	Section 5(16) 1st Offense \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Number	Other: Lower Saucon Township	*Genesis Builders and Cornerstone Developers are the same entity. Ticket 20202330714 was placed by Genesis Builders on 8/20/2020 with a lawful start date of 8/25/2020. Incident happened a day before the lawful start date. PPL submitted an AVR stating, "On Monday, 8/24/2020 at 1543 a non-PPL excavator from Genesis Builders Inc. contacted an underground primary cable with a track hoe	Section 5(6)(i) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1,000.00 Lower Saucon Township: \$0.00
		while digging for site development at 1690 Edward Drive, Hellertown, Lower Saucon Township, Northampton County. There were no reported injuries. Six customers lost power. The excavator did not have a valid PA One Call ticket. PPL Public Safety investigation determined the excavator began work before the lawful start date of his ticket. Additionally, the excavator was digging with powered excavation equipment within the tolerance zone of a marked facility." A violation of 5(4) can't be determined as the site looks to be marked by the locator after excavation commenced.	Section 2(5)(v) 1st Offense \$0.00
		One Call ticket #20202330714 was placed on 8/20/2020. Response due date 8/24/2020 for excavation to begin on 8/25/2020 at 7:00 AM. Lower Saucon Township didn't respond to the notification until 8/27/2020 at 14:45 PM. A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended with education in lieu of the monetary penalties. PPL is claiming this incident occurred on 8/24/2020, one day prior to the legal start date on the ticket and submitted timestamped photos. Genesis Builders indicated in their AVR the incident occurred on 10/13/2020. 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.	
		Genesis Builders submitted an AVR stating, "PPI electine line was marked out. We hand dug every 6 inches. We located the power line. My operator used the machine to dig away excess dirt from the line and accidently caught the wire with the bucket tooth. He did not rip wire out but nicked it enough to short it out. We are very sorry for this. First time ever for us." This information does not match the photo of the electrical line completely torn in half or any other photos where the site was supposedly hand dug.	
		Violations: Lower Saucon Township ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20202330714	
		Genesis Builders ~5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe	

Case Number	Stakeholders	Summary	Violations & Recommendation
		~5(4) Excavator failed to use prudent techniques in the tolerance zone since the line had been accurately when excavation started ~5(6)(i) Excavator failed to plan the excavation to avoid damage ~5(16) Excavator failed to submit an AVR after striking a line. This penalty has been reduced to \$0 since the excavator did comply after the DPI contacted him.	
18139	Facility Owner: Columbia Gas of PA - East Contractor/Excavator: Landserv Inc	Education is mandatory. On 8/26/2020 1:00:00 PM at 427 S MONROE ST, BELLEFONTE BORO, CENTRE ~Incident occurred on 8/26/2020, at 427 South Monroe Street, near Humes Road and East Logan Street, in Bellefonte Borough, Centre County; where a gas line was damaged and Hand Tools were used. Columbia Gas submitted an Alleged Violation Report	Landserv Inc: \$0.00
		(AVR) stating, "Landserv Inc. was installing plants and bed edging for a homeowner without a PA One Call ticket. While installing metal edging around the flower garden, they drove a metal stake through our 1" plastic gas service line. Landserv Inc immediately contacted 911 and Columbia Gas to respond. Damage Prevention also followed up with the crew and owner concerning the damage and to review best practices and the law." Photos were submitted with the AVR. A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended.	
		A courtesy letter was sent to the excavator on 11/24/2021. LandServ submitted an AVR stating, "No one call ticket was implemented as this was a landscape planting project and the 1" gas line was hit with a metal 12" edging stake. We immediately called 911 and Columbia Gas."	
		Landserv Inc. ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe Recommendation: Zero Penalty and No Violation because Hand Tools were used.	
18541	Facility Owner: PECO Contractor/Excavator: PIAZZA Property Brothers Other: Upper Providence Township	On 9/21/2020 3:00:00 PM at 1040 WILLOWBROOK LN, UPPER PROVIDENCE TWP, DELAWARE ~Incident occurred on 9/21/2020 at 1040 Willowbrook Ln, near Kirk Ln and N Orange St, Upper Providence Twp., Delaware County.	Upper Providence Township: \$0.00 Section 2(5)(vii) 1st Offense \$0.00
		PECO submitted an AVR stating, "Piazza Property Brothers (XXXXX) digging with a backhoe damaged a unmarked 1/2 inch plastic gas service. They did not call PA1 Call prior to digging."	
		A courtesy letter was sent to the excavator on 10/19/2021 requesting an Alleged Violation Report (AVR) be submitted and they responded with a phone call. They indicated they have a permit for the work they were doing NEAR the area, but PECO was there fixing the damaged line prior to them arriving for their scheduled work. A violation of Act 50 can't be	

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2.00000		determined because this excavator was working within the area of the damage. Permit attached. Violations: Upper Providence Township	
		~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for ticket #2020253436	
18598	Facility Owner: PECO Contractor/Excavator: VENERATE CONSTRUCTION Other: Comcast Other: Homeowner	notification as soon as practicable following notification for ticket #2020253436 On 9/23/2020 6:00:00 PM at 4339 SMITH RD, BUCKINGHAM TWP, BUCKS ~Incident occurred on 9/23/2020 at 4339 Smith Road, near Forest Grove Road, Buckingham Township, Bucks County. PECO submitted an AVR stating, "On 09/23/2020 at approximately 1815 hrs, Venerate Construction was excavating with a backhoe and struck the secondary neutral with the machine within 12" of locator marks. Homeowner had called in POC # 2020261958, and area had been marked by USIC. Electricain was piggy backing on homeowner ticket and hit correctly marked facilities due to failure to hand-dig in the tolerance zone. One customer affected and no injuries." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe and 5(4)- failed to exercise due care and employ prudent techniques are recommended. Routine One Call ticket #20202613958 was placed on 9/17/2020. Response due date was 9/21/2020 for excavation to begin on 9/22/2020 at 7:00 AM. Comcast responded "Field Marked" on 9/22/2020 at 13:53 PM. A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended. A letter was physically mailed to the excavator on 10/19/2021 and an AVR 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. Violations Venerate Construction ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe ~5(4)- failed to exercise due care and employ prudent techniques. ~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 stri	VENERATE CONSTRUCTION: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 Section 5(17) 1st Offense \$250.00 Comcast: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00
		information from the PUC within 30 days of the receipt of the request	

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		Comcast ~2(5)(v) late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20202613958 Notes: Venerate Construction is a first-time offender. Full penalties were given to Venerate Construction because there was no good faith effort on their part. Education is mandatory.	
20175	Facility Owner: PECO Contractor/Excavator: WK FRAME and Sons Other: Infrasource	On 9/30/2020 8:00:00 AM at 404 FINCH CT, LONDON GROVE TWP, CHESTER ~Incident occurred on 9/30/2020 at 404 Finch Ct., near Purple Martin Lane, London Grove Twp., Chester County.	WK FRAME and Sons: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00
		PECO submitted an AVR stating, "ON 09/30/2020 AT APPROXIMATLEY 0840 HRS, WK FRAME & SONS	Section 5(16) 1st Offense \$250.00
		WAS EXCAVATING WITH A BACKHOE TO INSTALL WATER LINES IN NEW LOT UNDER DEVELOPMENT AND STRUCK UNDERGROUND SECONDARY WIRES. NO PAONE CALL PRIOR TO DIGGING. HOUSE WAS TECHNICALLY UNOCCUPIED BUT 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 with education in lieu of the monetary penalties. WK Frame and Sons Excavating AVR request letter was physically mailed on 10/22/2021.No AVR has been received to date. ***********************************	Section 5(17) 1st Offense \$250.00
18905	Facility Owner: UGI Utilities Inc. Contractor/Excavator: Bender & Sons Construction	Note: No good faith effort was made by this excavator. On 10/1/2020 12:00:00 AM at 1819 S. Market Street, UPPER ALLEN TWP, CUMBERLAND The incident occurred on 10/1/2020 at 1819 S. Market Street, near Gettysburg Pike and Gray Road, Upper Allen Township, Cumberland County, where a gas line was damaged. Hand-tools were used. UGI submitted an Alleged Violation Report (AVR) stating, "Contractor installed concrete curbing form pin with hand tool and damaged the gas service to 1819 S. Market Street. Damage was reportedly done prior to the day the odor was reported. Odor was reported on	Bender & Sons Construction: \$0.00

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		this construction site and 911 notified on 10/02/2020." Photos were submitted with the AVR. A courtesy letter was sent to the excavator on 10/21/2021 requesting an AVR be submitted and one was not submitted.	
		Violations:	
		Bender & Sons Construction ~5(2.1) Excavator failed to submit a location request to One Call ~5(16) Excavator failed to submit an AVR within 10 business days of striking a line Recommendation: No violations given as hand-tools	
18718	Facility Owner: PPL ELECTRIC UTILITIES CORPORATION Contractor/Excavator: Lambert's Cable	were used. On 10/2/2020 1:00:00 PM at 31 Otto Ave, CARLISLE BORO, CUMBERLAND The incident occurred on Friday, October 2, 2020, at 31 Otto Avenue, in Carlisle Borough, Cumberland County, where an electric line was damaged. There are no tickets associated with this incident.	Lambert's Cable: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$0.00
		PPL Electric stated, Lambert's Cable was setting a pole without an excavation ticket. Lambert's Cable begun the excavation by hand digging but switched to augering which resulted in hitting the electric service line causing a power outage to one customer. PPL provided no pictures. On PPL Electric's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Lambert's Cable has placed notifications with One Call in the past.	φ0.00
		On Friday, November 5, 2021, a letter was mailed to Lamberts Cable requesting an AVR. There was no response to the letter and an AVR was submitted on December 14, 2021.	
		Lambert's Cable explained, they were informed by CenturyLink about a pole damage, at 32 Kenwood Avenue, during a storm. Lambert's Cable line-crew was working in the area and the foreman was asked to investigate the issue and it was determined the pole needed immediate repair. An emergency ticket was not called in before the repair and that resulted in damaging a PPL Electric line. Lambert's Cable stated, that they were unaware an AVR had to be submitted and "We have all learned from this and have implemented steps that will prevent this from happening in the future". Lambert's Cable provide their original accident report, pictures from the location and the bill from PPL for the repairs.	
		Lambert's Cable is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		They have no previous violations. Recommending: Education. For 5(2.1) penalty applied. For 5(16) zero penalty and keep the violation.	
20098	Facility Owner: Borough of Ephrata Contractor/Excavator: Hurst Excavating, Inc Project Owner: Ames Construction	On 10/5/2020 12:00:00 PM at 201 Crescent Ave, EPHRATA BORO, LANCASTER ~The incident occurred on 10/5/2020, at 201 Crescent Ave, near Marie Ave., in Ephrata Borough, Lancaster County. Ephrata Borough submitted an Alleged Violation Report (AVR) stating, "Excavator was grading for a driveway and hit our streetlight feed that was clearly located." Photos were submitted with the AVR. A courtesy letter was sent to the excavator on 10/21/2021 requesting an AVR be sent. Hurst Excavating submitted an AVR stating, "We used hand digging to expose the lines for the street light. Then we used a dozer to pull dirt away from the line, a rock shifted and cut a wire. Ephrata Boro came out and cut the remaining wires so we could hammer rock to lower/extend them for the new driveway." A violation of 5(4)- failed to exercise due care and employ prudent techniques is recommended with education. A letter was mailed to the Project Owner, Ames Construction on 11/4/2021 and an AVR was submitted stating, "When the new driveway was being added, there was a wire to the street light that Hurst Excavating Inc exposed. The Ephrata Borough came out and cut the wire. A conduit was then installed across the driveway in order to redo the wire." Violations Hurst Excavating, Inc. ~5(4)- failed to exercise due care and employ prudent	Hurst Excavating, Inc: \$500.00 Section 5(4) 1st Offense \$500.00
20894	Facility Owner: Columbia Gas of PA - Central Contractor/Excavator: Stewart Contracting, Inc. Project Owner: BOVE DEVELOPMENT Other: Herbert, Rowland and Grubic, Inc.	canonsburg Boro, washington Columbia Gas- the penalties and violations are removed. No dispute ********** Rejection- Columbia Gas stated, Columbia respectfully requests to appeal the two violations of 2(5)(i) for ticket numbers 20190723983 and 20190723984. The locates for these tickets were completed on 03.14.2019. I noticed in the report it said the duration of the tickets was 6 months, making it September 2019, not 2020. The damage occurred 20 months after the tickets were marked, on 11.19.2020. If you reference the picture labeled IMG_2381 that was sent with the report (also attached to this email) against the attached locate ticket, you will see these tickets were accurately marked out in March 2019. ********* The incident occurred on Thursday, November 19, 2020, on Crawford Street, in Canonsburg Borough, Washington County, where a gas line was damaged.	Columbia Gas of PA - Central: \$0.00 Stewart Contracting, Inc.: \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		Columbia Gas stated, that Stewart Contracting, Inc. damaged a 4-inch steel gas main line and did not call One Call before their excavation. Columbia Gas provided pictures.	
		On Thursday, August 26, 2021, an email was sent to Stewart Contracting requesting an Alleged Violation Report (AVR), they submitted the AVR on September 2, 2021. Stewart Contracting stated, Columbia Gas knew about the sewer line to be installed for a new housing development on Crawford Street, and they failed to cap off the gas line at the end of the street. The gas line extended roughly 150-feet past the end of Crawford Street into the marked construction zone. At about 80-feet past the end of Crawford Street the capped lateral was hit and ripped with the excavator. Columbia Gas was called immediately. When Columbia Gas arrived, they located and marked the gas lines again, and past Crawford Street in the construction zone and plugged the lateral. The next day, Columbia Gas cut the gas line at the end of Crawford Street where initial it was to be capped.	
		Stewart Contracting called in four New Excavation Routine tickets with 6 months duration and type of work was housing plan development: on 3/13/19- 20190723983 and 20190723984. On 3/25/19- 20190841829 and 20190841830. The location information on the routine tickets: site is between the intersection with East Street and the dead end of Crawford Street. There is Stewart Contracting equipment on site. Site begins approximately 100-feet from the intersection with East Street. Site is on both sides of Crawford Street. The Maps with the tickets show the scope of the work site.	
		The remarks on the tickets, 20190841829 and 20190841830, called in on 3/25/19: work is in progress caller states no new marking are needed. September 2020 is 6 months from when the tickets were placed. There are no routine tickets requesting remarks.	
		The day of the incident Herbert, Rowland and Grubic, Inc. (HRG), called in the New Damage Emergency ticket, 20203242209, and Columbia Gas called in two New Excavation Emergency tickets to repair the blowing gas line: 20203242578- North Strabane Twp and 20203242577- Canonsburg Borough. On Wednesday, October 27, 2021, an email was sent to HRG asking, were they working on the same project as	
		Stewart Contracting and if so, what was their role in the project. HRG responded on Tuesday, November 2, 2021, stating, "As North Strabane Township Municipal Authority's retained engineer, HRG was performing observation of the installation of gravity sewer. The project was designed by a different engineering company, not HRG."	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Mr. Hacker was on site when Stewart Contracting hit the gas line and he explained, "mistakenly called the One Call number was onsite located on a nearby gas utility marker which he thought was the Columbia Gas emergency number. After the incident, he became aware that notifying the gas company of a utility line strike was the sole responsibility of Stewart Contracting."	
		*Stewart Contracting is in violation of sections: 5(8) Excavator failed to immediately notify 911 and the facility owner when damage resulted in escape of gas 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. There are no previous violations. Recommendation: Education. For 5(8) penalty applied. For 5(16) zero penalty and keep violation.	
		*Columbia Gas of PA is in violation of section: 2(5)(i) Failed to locate underground lines. 2 counts of 2(5)(i) for tickets 3/13/19- 20190723983 and 20190723984 Recommendation: Penalties applied.	
20953	Facility Owner: PECO ENERGY Contractor/Excavator: Toll Brothers Landscape	On 11/23/2020 3:00:00 PM at 504 GAUGE ST, EAST PIKELAND TWP, CHESTER Toll Brothers Landscape penalties and violations are removed because there are no photos and additional information could not be provided.	Toll Brothers Landscape: \$0.00
		******** *Rejection- Toll Brothers Landscape stated, we were last on the property when we installed sod on November 10th. We do not use a backhoe to install sod. According to the construction manager there was another contractor on the lot the day it was hit with a backhoe. I am not sure if that contractor used our company name or what, but it was not Toll Landscape performing work on that day, nor with a backhoe. *PECO could not provide photos or additional information.	
		******* The incident occurred on Monday, November 23, 2020, at 504 Gauge Street, in East Pikeland Township, Chester County, where a gas line was damaged.	
		PECO Energy stated, Toll Brothers Landscape was working without a One Call ticket and there was a visible gas stub marker. Tolls Brothers was digging with a backhoe directly on top of the gas stub when a 1-inch plastic gas service was damaged. PECO called in a New Excavation Emergency ticket, 20203283005, to repair the gas line. Pictures were not provided. On PECO's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Toll Brothers Landscape has placed One Calls in the past.	
		On Friday, August 27, 2021, a letter was mailed to Tolls Brothers Landscape requesting an AVR. There was no response to the letter and an AVR was not submitted.	

Stakeholders	Summary	Violations & Recommendation
	*Tolls Brothers Landscape 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 applied. For 5(16) zero	
Facility Owner: PECO ENERGY Contractor/Excavator: Trainor Concrete & Paving Services	penalty and keep the violation. On 11/24/2020 10:00:00 AM at 4901 CHESTER CREEK RD, BROOKHAVEN BORO, DELAWARE The incident occurred on Tuesday, November 24, 2020, at 4901 Chester Creek Road, in Brookhaven Borough, Delaware County, where a gas line was damaged.	Trainor Concrete & Paving Services: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00
	PECO Energy stated that Trainor Concrete and Paving Solutions was working without a One Call ticket, and	Section 5(16) 1st Offense \$250.00
	while working on a concrete and driveway project a 1-inch gas service line was damaged; a backhoe was used for digging. PECO called in a New Excavation Emergency ticket, 20203291448, to repair the gas line. Pictures are not provided.	Section 5(17) 1st Offense \$250.00
	On PECO's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Trainor Concrete and Paving Solutions has placed One Call notifications in the past.	
	On Friday, September 3, 2021, a letter was mailed to Trainor Concrete and Paving Solutions requesting an AVR and there was no response to the letter. Also, on Friday, October 29, 2021, a letter was mailed to a different address and Trainor Concrete responded by calling on Wednesday, November 10, 2021, leaving a voice message asking how to resolve the issue. Their call was returned on Friday, November 12, 2021, leaving a voice message. An AVR was never submitted.	
	*Trainor Concrete and Paving Solutions is violation of sections: 5(2.1) Excavator failed to submit a location request to One Call.	
	of striking a line. 5(17) Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of letter	
Facility Owner: PECO Contractor/Excavator: MCCLAIN BROTHERS PLUMBING	On 12/15/2020 12:00:00 PM at 1906 TRENTON AVE, BRISTOL BORO, BUCKS ~Incident occurred on 12/15/2020 at 1906 Trenton Ave., near Garfield Street, Bristol Borough, Bucks County.	MCCLAIN BROTHERS PLUMBING: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00
	PECO submitted an AVR stating, "On 12/15/2020 at approximately 1257 hrs, Mcclain Brothers Plumbing was	Section 5(16) 1st Offense \$250.00
	unmarked 2" plastic gas main. Contractor had called in poc #20203461863 with a legal dig date on 12/16/2020. Contractor was digging before due date and markout occurred. There were no injuries, and no customers were	Section 5(17) 1st Offense \$250.00
	Facility Owner: PECO ENERGY Contractor/Excavator: Trainor Concrete & Paving Services Facility Owner: PECO Contractor/Excavator: MCCLAIN BROTHERS	*Tolls Brothers Landscape 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 applied. For 5(16) zero penalty and keep the violation. On 11/24/20/20 1/00/00/00 AM at 4901 CHESTER CREK RD. BROOKHAVEN BORO. DELAWARE The incident occurred on Tuesday, November 24, 2020, at 4901 Chester Creek Road, in Brookhaven Borough. Delaware County, where a gas line was damaged. PECO Energy stated that Trainor Concrete and Paving Solutions was working without a One Call ticket, and while working on a concrete and drieway project a 1-inch gas service line was damaged; a backhoe was used for digging. PECO called in a New Excavation Emergency ticket, 20/203291448, to repair the gas line. Pictures are not provided. On PECO's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Trainor Concrete and Paving Solutions has placed One Call notifications in the past. On Friday, September 3, 2021, a letter was mailed to Trainor Concrete and Paving Solutions requesting an AVR and there was no response to the letter. Also, on Friday, October 29, 2021, a letter was mailed to a different address and Trainor Concrete responded by calling on Wednesday, November 10, 2021, leaving a voice message asking how to resolve the issue. Their call was returned on Friday, November 12, 2021, leaving a voice message. An AVR was never submitted. *Trainor Concrete and Paving Solutions 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. 5(17) Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of letter Recommending: Education and Penalties Applied On 12/15/20/20 at 1906 Trenton Ave., near Garfield Street, Bristol Borough, Bucks County. PECO submitted an AVR stating,

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		submit a location request to One Call within the correct timeframe is recommended. A courtesy letter was emailed to the excavator on 10/22/2021. No AVR has been received to date. This is not considered a good faith effort. No reductions of penalties are applied. Education is mandatory. McClain Brothers Plumbing is in violation of Sections: ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe. Penalty is applied. ~5(16)- 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 is applied. ~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. Education is mandatory.	Recommendation
22526	Facility Owner: PEOPLES GAS Contractor/Excavator: A FOLINO CONSTRUCTION Project Owner: Pittsburgh Department of Water and Sewer Designer: BUCHART HORN INC Designer: Collective Efforts	mandatory. On 2/24/2021 9:30:00 AM at MONITOR ST, PITTSBURGH CITY, ALLEGHENY The incident occurred on 2/24/2021, on Monitor Street, in Pittsburgh City, Allegheny County. A. Folino was working for Pittsburgh Water and Sewer Authority (PWSA), when they struck a mismarked 1" plastic gas service line while installing new water lines and manholes. A Folino stated, in their Alleged Violation Report (AVR) that there were multiple gas markings in this area. PWSA and Folino both explained excavation was done to unearth the water line when the gas service line was hit; which was 3-feet off the mark. Also, state other services in the area were not marked, but they did not strike or damage them. There was an array of 90-degree pieces which were not marked properly. 911 was called and 811 was contacted. Peoples Gas stated, in their AVR that the line was marked incorrectly because the service line had no wire, the locator marked it using the measurements form the map. The map showed one offset line, and this was marked. In fact, there were two offset lines, but one was not listed on the card drawing. Peoples Gas repaired the line and updated the map card to include a new service line card. Buchart Horn Inc stated, in their AVR that the excavator struck an unmarked or incorrectly marked gas service line. Peoples Gas is in violation of Section: 2(5)(i) failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a second offense, and the penalty is applied. Notes:	PEOPLES GAS: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		Collective Efforts was not requested an AVR because their part this project ended in 2019. They are not the designers, but the subcontractors that were hired by Buchart Horn for a short period of time. See case 17209 for more details on their roll.	
24050	Facility Owner: UGI UTILITIES Contractor/Excavator: Bushman Landscape Professionals Other: Brown Township Municipal Other: Centurylink Other: Comcast Other: Penelec		Bushman Landscape Professionals: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00 Brown Township Municipal: \$500.00 Section 2(5)(vii) 1st Offense \$500.00 Centurylink: \$500.00 Section 2(5)(vii) 1st Offense \$500.00 Comcast: \$1,500.00 Section 2(5)(vii) 2nd Offense \$1,500.00 Penelec: \$0.00
		This is a first-time offense and the \$1000. Recommendation: Penalty is reduced to \$500.	

Case	Stakeholders	Summary	Violations &
Number			Recommendation
		Centurylink	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for ticket #20211263078.	
		This is a first-time offense and the \$1000.	
		Recommendation: Penalty is reduced to \$500.	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
11855	Facility Owner: PEOPLES GAS Contractor/Excavator: A LIBERONI Project Owner: JOHNSTOWN CITY Designer: EADS Group Other: Verizon	On 9/3/2019 10:30:00 AM at FRANKLIN, JOHNSTOWN CITY, CAMBRIA Peoples disputes their penalty for Section 2.(5)(v). On August 9, 2022 the DPC voted to waive both violation and penalty for this offense. The remaining penalty for 2(5)(i) was not disputed and has been upheld. ** Connecting Case #7447 was accepted by the DPC 7/10/2020****** Synopsis from Case #7447: On 6/10/2019 at Sherman Street, Kearnville, Cambria County a mismarked Greater Johnstown Water Authority sewer lateral was damaged by Snyder Environmental Services. Greater Johnstown Water Authority admittedly mismarked the sewer lateral and submitted photos. On 9/18/2019 an AVR request letter was mailed to Snyder Environmental Services and Johnstown City of / Regional Sewage with information to include: the estimated amount of the entire project, and what level of subsurface utility engineering was utilized, and what was the complex project ticket number. On 10/24/2019 an AVR request letter was mailed to EADS GROUP with information to include: the estimated amount of the entire project, and what level of subsurface utility engineering was utilized, and what was the complex project ticket number. ***********************************	PEOPLES GAS: \$500.00 Section 2(5)(i) 1st Offense \$500.00 A LIBERONI: \$750.00 Section 5(16) 1st Offense \$250.00 Section 5(8) 1st Offense \$500.00 JOHNSTOWN CITY: \$500.00 Section 6.1(3) 1st Offense \$500.00 EADS Group: \$500.00 Section 4(2) 1st Offense \$500.00 Verizon: \$750.00 Section 2(5)(v) 3rd offense \$750.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		Ticket #20192110578- Response due date was 8/1/2019 for excavation to begin on 8/2/2019 at 7:00 AM. A recommendation of violating Section 2(5)(v)late-failing to respond to a One Call notification within the required timeframe is recommended against Verizon North and Peoples Gas. Verizon North responded on 8/3/2019 at 13:12 PM to Routine Ticket #20192110578 and Peoples Gas responded on 8/1/2019 at 15:25 PM "Scheduled Mark" and "Field Marked" on 8/5/2019 at 14:25 PM.	Recommendation
		The City of Johnstown is being recommended for violating Section 6.1(3)- releasing a project to bid before Final Design is complete. There was only a Preliminary Design Ticket placed for this project and it was dated from 2016. EADS Group is being recommended for violating Section 4(2)- failing to request the line and facility information from the One Call System not less than 10 nor more than 90 business days before final design is to be completed.	
		A. Liberoni is being recommended for violating Section 5(8)- failing to contact 911 after a release of gas. A. Liberoni is also being recommended for violating Section 5(16)- failing to submit an AVR.	
21340	Facility Owner: West Penn Power / First Energy Contractor/Excavator: J/M Construction Project Owner:	On 11/23/2020 9:00:00 AM at 355 RIDGE RD, WASHINGTON TWP, ARMSTRONG 8/09/2022 Damage Prevention Committee (DPC) voted to accept the recommendations as presented. Education is required.	J/M Construction: \$3,000.00 Section 5(2.1) 1st Offense \$1,000.00
	Homeowner Other: WASHINGTON TOWNSHIP ARMSTRONG CO	On 6/17/2022 Daniel Miller shared his company name which is J/M Construction and gave the address to this business. He stated that DnR Metal Roofing handed him the AVR request letter and told him to take care of it. He stated that he wants to be educated and get this all straightened out. He said he was using a friend's bobcat at the time of the damage.	Section 5(4) 1st Offense \$500.00 Section 5(7) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$250.00
		On 6/14/2022 the Damage Prevention Committee tabled case 21340 to get more information. DnR owner is needed. Daniel Miller represented himself as the owner and this is incorrect information.	Section 5(17) 1st Offense \$250.00 Homeowner: \$0.00
		Incident occurred on 11/23/2020 at 355 Ridge Road, Washington Township, Armstrong County.	Section 6.1(7) 1st Offense \$0.00 WASHINGTON
		West Penn Power stated in their Alleged Violation Report that a homeowner submitted a ticket for an excavator – DnR Metal Roofing - for the construction of a garage. On 11.23.2020 homeowner submitted an emergency ticket for the damage to the West Penn Power Electric line. They also state that USIC's investigation determined that the lines were marked correctly, and the excavator did not use care and prudent technics thus damaging the West Penn Power line.	TOWNSHIP ARMSTRONG CO: \$0.00 Section 2(5)(vii) 1st Offense \$0.00
		AVR request letter was mailed to Project Owner (homeowner) on 6/30/2021. No response was received. Letter received from D&R Metal Roofing on 2/28/2022 stated they are not the excavator during this incident.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		They state they hired another excavator. No name or other contact information provided. AVR is still needed, as they state to be the project owners, by hiring this excavator.	
		DPI sent a request to One Call to look for any other tickets submitted for this location. No other tickets were found.	
		DPI sent another AVR request letter on 3/2/2022 to D&R Metal Roofing, as the Project owners, requesting information on the excavator who was working at the time of this incident. No contact was received back. After the invoice letter was received, "DNR" (Mr. Miller) left three telephone messages. DPI returned each call: 2 calls on 5/24/2022 and another call on 5/31/2022 were returned and detailed messages were left. Also, on 5/31/2022 a fourth call reached Nathan Miller, who stated he was Amish and does not have a computer to be able to attend the meeting or fill out the AVR. DPI gave him the telephone number of One Call to submit the AVR by telephone. DPI explained the disagreeing process. Nathan Miller stated that he may be able to find someone who could help him with computer things. No AVR was submitted until 5/31/2022. This was submitted by telephone to the One Call System, shortly after the invoice notice went out. The information in the AVR did not name any other excavator. It stated that his incident involved bridge construction, while this home builder was auguring. DNR Metal roofing stated that the line was struck 20-24 inches from the flag. He also told One Call that he was cooperating with the homeowner and had limited access to the telephone. One Call notes	
		that the best way to reach Nathan Miller is by telephone. Nathan Miller also stated that he spoke with DPI in March and more no information was found. He is willing to cooperate. He also stated that there was a little bit dug out of grade. He dug down 12" thinking that the line was at least 36" and struck the line at 12"depth. He states was a minimum of 20" away from the flag. An additional telephone number was left.	
		J/M Construction is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call. Penalty is applied. Education is mandatory. 5(4) Excavator failed to exercise due care and employ prudent techniques. Penalty is applied. 5(7) They did not notify One Call nor West Penn Power, when the line was hit. Homeowner called in the One Call ticket. Penalty is applied. 5(16) Failed to submit an Alleged Violation Report within 10 business days of striking a line. AVR request letter was mailed on 6/28/2021. On 3/02/2022 D & M responded with a letter. 5(17) Excavator failed to comply with all requests for information from the PUC staff. Penalty is applied. Homeowner is in violation of Section:	
		6.1(7) Project Owner failed to submit an AVR. This is a first-time offense. Penalty is reduced to a warning.	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		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. Washington Township - Armstrong is in violation of Sections 2(5)(viii) for not responding to an emergency	Accommendation
		One Call ticket. This is a first-time violation, and \$1000.00 penalty is reduced to a warning. Education is mandatory.	
		Notes: CHANGED (before AVR was submitted, but during case review) >DNR Metal Roofing to Section 5(16) No AVR has been received to date. Penalty has been changed from a warning to a first offense penalty to be consistent with our current procedures. Section 5(2.1) Excavator failed to submit a location request within the correct time frame. Penalty was reduced to half, but because there was no AVR received thus no good faith effort shown, the penalty is a full first offense penalty. Section 5(17) was listed as a warning and has been	
		changed to apply a penalty. Excavator failed to comply with all requests for information from PUC staff. AVR request letter was mailed to DnR Metal Roofing on 6/30/2021. No AVR was received.	
		AVR letter sent on 6/16/2022 to Daniel and Ruth Zehr of DnR Metal Roofing. 7/6/2022 a note was received that J/M Construction was the excavator for this project. DnR Metal roofing had subcontracted J/M Construction. DnR Metal roofing is removed from the case. Also removed:	
		D&R Metal Roofing is in violation of Sections: 5(17) Excavator failed to comply with all requests from PUC staff. Penalty is applied. Education. 5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied.	
21182	Facility Owner: PECO Contractor/Excavator: FEDOR	On 12/7/2020 12:00:00 AM at 3539 RHOADS AVE, NEWTOWN TWP, DELAWARE 8/09/2022 DPC voted to accept the Damage Prevention Investigators recommendations as presented and add education.	FEDOR: \$1,000.00 Section 5(2.1) 1st Offense \$0.00 Section 5(8) 1st Offense
		Mr. Fedor disputes both violations stating that he was using a hand tool when the gas line was hit. He also states that there was no reason to notify 911, as the plastic gas line was immediately clamped, folded and taped. he also states that he is a professional firefighter for over 15 years and currently a volunteer with the fire company, that covers his house. He saw no reason to tie up emergency personnel, when he followed the same protocol that he would use while working. He adds that if he should have called 911, he should have been advised to do so by 811 or when he called the gas strike into PECO. see*	\$1,000.00
		Incident occurred on 3539 Rhoads Ave, Newton Township, Delaware County.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		AVR received from PECO stated that on 12/07/2020, Homeowner E. Fedor hit and damaged a PECO gas line while landscaping with a backhoe/trackhoe.	
		AVR from Fedor states he was using hand tools while landscaping in his yard.	
		PECO called in ticket # 20203423002, to repair a gas leak, on 12/07/2020 at 14:43. One Customer was affected for 1 hour.	
		*Ticket 20203423078 was submitted by Mr. Fedor to landscape with a mini excavator on 12/07/2020 at 14:52, after the emergency ticket was placed. This is a violation of Section 5(2.1) and \$1000. Penalty is reduced to a warning. Education is mandatory. 911 was listed as not being called on the AVR from	
		PECO. It is unknown if anyone called 911. This is a violation of Section 5(8) and penalty is applied.	
22715	Project Owner: North Huntingdon Township Municipal Authority Designer: KLH Engineers, Inc. Other: Municipal	On 3/31/2021 9:00:00 AM at FIVE PINES PHASE 2 SANITARY SEWER REPLACEMENT, NORTH HUNTINGDON TWP, WESTMORELAND KLH Disputes all penalties. No reason provided. On August 9, 2022 the DPC voted to remove both violations and penalties for KLH.	North Huntingdon Township Municipal Authority: \$375.00 Section 9 1st Offense \$125.00
	Authority of Westmoreland County	***********	Section 5(15) 1st Offense \$250.00
	Other: NUCA PENNSYLVANIA	~AVR was filed regarding contracts on 3/31/2021 by NUCA. NUCA indicated they have had issues with this contract language since 2019.	KLH Engineers, Inc.: \$0.00
		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.	Municipal Authority of Westmoreland County: \$0.00
		Per the CGA best practices, Section 2 Subsection 10 (Planning & Design) it states, "The designer continues to interface with the selected contractor throughout the construction phase" this "allows the designer to be available for preconstruction conferences, unforeseen conditions, and design changes" which ultimately minimizes "subsequent modifications to the project design, costs, and completion."	
		KLH submitted an AVR stating, "KLH Engineers has advised the Authority that it will delete Mis-Marked or Unmarked Utility Resolution pay items from future contracts and will issue a contract change order for the contract related to this Alleged Violation. Please see the attached." A letter was attached with the AVR and also emailed to the PUC, written by North Huntingdon Township Municipal Authority, stating, "After careful review of the new PA One Call Law, Act 50, the Authority and KLH Engineers understand the difficulty	

Case	Stakeholders	Summary	Violations &
Number			Recommendation
		in having a contractor assign a universal cost to remedy/repair a utility line conflict during the bidding process. Because of this, KLH engineers has advised the Authority that it will delete Pay Item "XX" from future contracts and will issue a contract change order for the Five Pines Phase 2 Project to remove this pay item".	
		KLH Engineers Inc are in violation of Sections: 9 -Failed to make best efforts to comply with the Common Ground Alliance Best Practices. This is a first- time violation and the \$250 penalty be reduced to \$125. Education is required. 5(15) Project owner prepared contract documents which attempted to waive an excavator's rights. This is a second-time offense, and the penalty is applied.	
		North Huntington Township Municipal Authority is in violation is Sections: 9 -Failed to make best efforts to comply with the Common Ground Alliance Best Practices. This is a first-time violation and the \$250 penalty be reduced to \$125. Education is required. 5(15) Project owner prepared contract documents which attempted to waive an excavator's rights. This is a first-time offense, and the \$500 penalty is reduced to \$250.	

Committee Review

acility Owner: Pa		Recommendation
acility Owner: Pa		
merican Water contractor/Excavator: ittsburgh Invisible Fence roject Owner: OMEOWNER	On 7/16/2020 10:50:00 AM at 307 HIGH SIERRA CIR. UPPER ST CLAIR TWP, ALLEGHENY No damage ~Incident occurred on 7/16/2020 at 307 High Sierra Circle, near Siesta Dr., Upper St. Clair Township, Allegheny County. PA American Water submitted an AVR stating, "Pittsburgh Invisible Fence put in emergency ticket 1 call to install fence. The ticket was submitted on Friday, 07/16/20 and the scheduled excavation was for Monday, 07/20/20. This does not meet criteria of an emergency. Pittsburgh Invisible Fence was mailed an AVR request on 3/7/2022. No AVR has been received to date. Homeowner was mailed an AVR request on 3/7/2022. No AVR has been received to date. ********* Violations: Pittsburgh Invisible Fence 5(9)- Emergency notification does not meet the requirements of 'emergency" as defined in Section 1. Penalty is applied. Education is mandatory. 5(16) – Excavator failed to submit an Alleged Violation Report Penalty is applied.	
	Homeowner	
it r	tsburgh Invisible Fence oject Owner:	********* Ticident occurred on 7/16/2020 at 307 High Sierra Circle, near Siesta Dr., Upper St. Clair Township, Allegheny County. PA American Water submitted an AVR stating, "Pittsburgh Invisible Fence put in emergency ticket 1 call to install fence. The ticket was submitted on Friday, 07/16/20 and the scheduled excavation was for Monday, 07/20/20. This does not meet criteria of an emergency. Pittsburgh Invisible Fence was mailed an AVR request on 3/7/2022. No AVR has been received to date. Homeowner was mailed an AVR request on 3/7/2022. No AVR has been received to date. ******** Violations: Pittsburgh Invisible Fence 5(9)- Emergency notification does not meet the requirements of 'emergency' as defined in Section 1. Penalty is applied. Education is mandatory.

Case Number	Stakeholders	Summary	Violations & Recommendation
		5(16) Homeowner failed to submit and alleged Violation	
17002	Facility Owner: UGI Contractor/Excavator: Site Pro Construction Project Owner: Creekside Concrete	Report. Penalty is a warning. On 7/27/2020 11:00:00 AM at 263 MILLER ST, LUZERNE BORO, LUZERNE Incident occurred on 7/23/2020 at 263 Miller St, Luzerne Borough, Luzerne County. Site Pro Construction was demolishing a building when a wall collapsed onto a service riser that was said to have been abandoned. There was a release of gas. UGI and 911 were notified.	
		Site Pro Construction states in their Alleged Violation Report (AVR) that they were demolishing a building for Creekside Concrete. Site Pro Construction had received a confirmation letter from UGI, that there were no facilities in the area and that they were clear for demolition. One Call ticket 20201970463 was placed and UGI marked Clear No facilities. There was no gas meter. During the demo, the western masonry wall collapsed onto the service riser. When the wall struck the riser there was a release of gas, from the deemed abandoned gas service. 911 and UGI were notified. When UGI arrived, they stated that their records did not indicate a service onto the property being demolished. UGI turned the gas off and made repairs. Letter from UGI is included. No pictures were included.	
		UGI Utilities state in their AVR that a crew digging for demolition struck an unmarked gas service. No pictures were included.	
		Creekside Concrete LLC stated in their AVR that A letter was received from UGI verifying that there was no gas service for the existing structure at 263 Miller St, Luzern Borough, Luzern County, that was to be demolished. During the demolition, the western masonry wall collapsed onto the service riser, where no gas meter existed. The riser was deemed nonexistent/abandoned according to the UGI letter received on 7/15/2020. When the wall struck the riser, there was a release of gas. When UGI arrived, they stated that their records did not indicate that there was a service to the property. UGI turned the gas off and made repairs. Creekside Concrete LLC would like it noted that Site Pro Construction marked the existing structure all the way to the street before UGI came to shut off the gas. They further state that it is an issue that Site Pro Construction and Creekside Concrete LLC both received letters stating that there was no service to the structure and the One Call ticket 20201970463, that was submitted showed that UGI had no facilities.	
		UGI is in violation of Sections: 2(\5)(i) Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Markings. This is a third time offense. The penalty is applied. 2(5)(v) Failed to respond to a routine One Call ticket.	
17542	Facility Owner: Homeowner	This is a second offenses and penalty is applied. On 8/21/2020 12:00:00 AM at 352 N. WEST ST., WAYNESBURG BORO, GREENE Two incidents	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number	Contractor/Excavator: A. FOLINO CONSTRUCTION INC. Project Owner: Pollard Land Services Inc Project Owner: WAYNESBURG BOROUGH Designer: GANNETT FLEMING WATER RESOURCES Other: Comcast Other: PEOPLES NATURAL GAS Other: Southwestern PA Water Authority Other: VERIZON Other: West Penn Power / First Energy	occurred on 8/21/2020, at 352 N. West Street, in Waynesburg Borough, Greene County. While A Folino was working as a subcontractor for Pollard Land Services Inc, a Peoples Gas line was hit and Damaged twice. A. Folino did not have a One Call ticket for this work. This is a complex project for Waynesboro Borough. Peoples Natural Gas stated in their Alleged Violation Report (AVR) that A. Folino failed to request the location and type of work to be done, through the One Call System. They state that the sewer replacement was completed by Pollard Land Services. This work was completed for Waynesburg Boro. Once the Sewer job was complete, restoration was performed by A, Folino Construction to replace sidewalks that were damaged during the sewer project. While excavating to install a new sidewalk, a Folino drove a pin through a customer owner Service line. There was no One Call placed for this work. They also state that A. Folino was operating under the One Call placed by Pollard Land Services, which was for sewer work, not sidewalk restoration. Peoples Gas submitted another AVR stating that While A. Folino was preforming work to install a new sidewalk and curb, they drove a pin through a customer owner portion of the gas service line. They were subcontracted by Pollard Land Services, who performed the sewer work in the same area. A, Folino did not place a One Call ticket for the work they were preforming. This same line was damaged twice in one day by this contractor. Contractor was informed of the need to make a One Call ticket. See notes for more information. Pollard Land Services Inc. states in their Alleged Violation Report (AVR) that A Folino was working as a subcontractor for Pollard Land Services Inc. A. Folino drove a concrete pin through a gas service, while using hand tools. This work was being done for Waynesburg Borough. Waynesburg Borough states in their AVR that many One Call tickets were submitted for this project. They do not know if any were submitted by A. Folino Construction. *No information	Recommendation

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		Homeowner was mailed an AVR request on 10/28/2021. No AVR has been received to date. No Violation cited because A. Folino was subcontracted by Pollard Landscaping Services Inc.	Recommendation
		Complex project sign in sheet attached.	
		A/Folino is in violation of Sections: 5(16) Excavator failed to submit an AVR request within 10 days of striking a line. This line was damaged twice in one day. This is a second offense, and the penalty is applied. 5(8) Excavator failed to immediately notify 911 when the damage resulted in the escape of gas. This is a third offenses and the penalty is applied. Education is mandatory. 5(2.1) Excavator failed to submit a location request to the One Call system within the correct timeframe. This	
		is a third offense, and the penalty is applied. Waynesburg Borough is on violation of Sections: 6.1(3) Released a project to bid or construction before the final design was complete. This is a first-time offense and \$500. Penalty is reduced to a warning. Final Design ticket 20200141840 was submitted on 1/14/2020. The Complex Project meeting was held on 6/05/2020. This is a first-time offense and the \$500. Penalty is reduced to a warning. 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project. One Call ticket 20201531116. This is a first-time offense and \$500. Penalty is reduced to a warning. 6.1(3) Released a project to bid or construction before the final design was complete. Ticket 20200141840 was submitted on 1/14/2020. The Complex Project meeting was held on 6/5/2020.	
		Gannett Fleming Water Resources is in violation of Section: 4(8) Designer failed to submit an Alleged Violation Report through the One Call System. The penalty is applied. Education is mandatory.	
		Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(viii) Faile to participate in preconstruction meetings for a complex project as described in section 5(3).	
		Comcast is in violation of Section: 2(5)(v) Failed to respond to Routine One Call ticket 20202131398. This is a subsequent offense, and the penalty is applied. The response was "Insuff Info. DCTF." This was never updated with a final response.	
		Peoples Natural Gas is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project. One Call ticket	

Case Number	Stakeholders	Summary	Violations & Recommendation
		20201531116. This is a second offense, and the penalty is applied.	
		Verizon is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project per One Call ticket 20201531116. This is a subsequent offense, and the penalty is applied.	
		Southwestern PA Water Authority is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project per One Call ticket 20201531116. They marked that they "will attend the meeting" (a interim response) but they are not on the Complex Project meeting sign in sheet. This is a first-time offense and the \$500. Penalty is reduced to a warning. Education is mandatory.	
		Note from One Call states that A. Folino has placed One Call tickets in the past.	
		DPI reached out to A. Folino Construction, Peoples Gas, and Pollard Land Services Inc, by email to verify if mechanized equipment was used by A. Folino.	
		Email was received on 12/07/2021 from Peoples Gas who responded that Mechanized Equipment was being used and that 911 was not notified of the gas damage.	
		No other responses to DPI's email were received to date.	
18296	Facility Owner: PEOPLES GAS Contractor/Excavator: A FOLINO	On 9/15/2020 11:30:00 AM at FERNWALD RD, PITTSBURGH CITY, ALLEGHENY Incident occurred at Fernwald Road, Pittsburgh City, Allegheny County.	
	CONSTRUCTION	A Folino stated in their Alleged Violation Report (AVR)	
	Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY	that on 9/15/2020, they were installing a new water line for the City of Pittsburgh Water and Sewer Authority (PWSA) sawing with a F5-7000 deep saw at 12" deep, when they sawed through a People's Gas properly	
		marked gas line, because it was embedded in asphalt. They state this is a Project Owner issue, because the Project Owner failed to respond to notifications received from excavators pursuant to §5(15) and §6.1(2). Pictures were provided.	
		People's Gas stated in their AVR that A. Folino Construction was saw cutting Fernwald Rd. to install a new water line for PWSA, when they cut through a properly marked 1" steel service line serving 2952 Fernwald Road. The also state that A. Folino failed to use prudent digging techniques within the tolerance zone markings. Pictures were provided.	
		The Pittsburgh Water and Sewer Authority states in their AVR that A. Folino was milling pavement during this project phase. The contractor was saw cutting the street and cut through a gas service line that was only 12" deep from the top of the road surface. The gas line was embedded in asphalt.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		DPI emailed an information request to A. Folino asking them to provide verification of §5(15) and §6.1(2) In writing on 11/4/2021. §5(15) states that the excavator shall promptly notify the project owner either in writing or orally. If oral notification is given, the notice shall be reduced to writing within a reasonable time by the project owner or excavator. DPI asked them to provide the information so it could be added to the case.	
		A Folino is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent techniques. This is a second offense, and the penalty is applied. Education is required 5(17) – Excavator failed to comply with all requests for information from PUC staff. On 11/04/2021 DPI sent an email to A. Folino asking for any documentation showing that notification was given to Peoples Gas about the embedded line. No response has been received to date. This is a third time offense and the penalty is applied.	
		Pittsburgh Water and Sewer is in violation of Section: 2(5)(v) – Failed to respond to a routine One Call ticket. The KARL response is Conflict. DCTF to ticket 20202545910. This is an interim response.	

		Request was emailed to A. Folino to get verification of \$5(15) and \$6.1(2) In writing on 11/4/2021. \$5(15) states that the excavator shall promptly notify the project owner either in writing or orally. If oral notification is given, the notice shall be reduced to writing within a reasonable time by the project owner or excavator. DPI requested that documentation so that it could be added to the case? There has been no response to date.	
20902	Facility Owner: UGI Utilities Contractor/Excavator: Vinny Sarnowski	On 9/28/2020 12:00:00 PM at 322 Locust St, WILLIAMSPORT CITY, LYCOMING The incident was called in on Tuesday, October 6, 2020, which occurred at 322 Locust Street, in Williamsport City, Lycoming County, where a gas line was damaged.	
		UGI Utilities stated, receiving a call that excavation has taken place without a One Call notification. From UGI's investigation, it was determined that a gas line was damaged on September 28, 2020, or on the 29th, by Vinny Sarnowski, during the installation of a fence with an auger. UGI called in a New Excavation Emergency ticket, 20202803437, to repair the gas line. Pictures were not provided. On UGI's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Vinny Sarnowski has not placed PA One Call notifications in the past.	
		On Friday, August 27, 2021, a letter was mailed to Vinny Sarnowski requesting an AVR. There was no response to the letter and an AVR was not submitted.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		*Vinny Sarnowski 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 section 5(2.1) penalty applied. For	
21050	Facility Owner: UGI Utilities Contractor/Excavator: Homeowner	section 5(16) zero penalty and keep the violation. On 11/7/2020 10:50:00 AM at 1803 Merrick Hill Rd, DEERFIELD TWP, TIOGA The incident occurred on Saturday, November 7, 2020, at 1803 Merrick Hill Road, in Deerfield Township, Tioga County, where a gas line was damaged.	
		UGI Utilities stated, a Homeowner was excavating with a backhoe, without a One Call notification. Mr. Roe was digging to locate a water well and during the excavation a gas service line was damaged. Mr. Roe called 911 and 811. The fire department responded, the New Damaged Emergency ticket, 20203120116, was placed at 10:46 a.m., and a New Excavation Emergency ticket, 20203120155, was placed at 11:55 a.m. for completing the excavation. UGI provided 13 pictures. The damage pictures to be	
		viewed: 1 – 6, 10, 12, 13 Requests for an Alleged Violation Report (AVR) were sent, an email on Thursday, September 16, 2021, and a letter mailed on September 17th. There was no response to the requests and no AVR was submitted.	
		*The Homeowner is in violation of sections: 5(2.1) Homeowner failed to submit a location request to One Call within the correct timeframe. 5(16) Homeowner failed to submit an AVR within 10 business day of striking a line. There are no previous violations. Recommendation: Zero	
26052	Facility Owner: KISKIMINETAS TOWNSHIP Contractor/Excavator: Kukurin Contracting Inc. Project Owner: Municipal Authority of Westmoreland County Designer: Gibson Thomas Engineering Co Inc. Other: RONALD STEFANIAK	Penalties and No Violations. On 2/25/2021 10:00:00 AM at 621 Rose Street, KISKIMINETAS TWP, ARMSTRONG The incident occurred on 2/25/2021, at 621 Rose Street, in Kiskiminetas Township, Armstrong County. Kukurin Contracting Inc. was working on the Apollo River Crossing Project for the Municipal Authority of Westmoreland County (MAWC) when damage was done to a street lateral pipe. Homeowner would like an investigation of the incident, as he believes that this caused the sewer to back up into the residence at 621 Rose Street.	
		Homeowner stated in his Alleged Violation Report (AVR) that MAWC contacted homeowner to install a new water line in Kiskiminetas Township, Armstrong County. During the construction of the water service tap to their new water line the sewer, Kukurin Construction broke the main sewer which he stated, "caused a major sewage backup and damage to 621 Rose Street	

Case Number	Stakeholders	Summary	Violations & Recommendation
		residence". He also stated that "this could have been avoided if Kiskiminetas Township, would had submitted engineering drawings" to Kukurin and MAWC. He would like an investigation as he believes that a violation of ACT 50 and 287 has occurred. A detailed history of events starting in 4/10/2020 and a requested remedy is included.	
		Kukurin Contracting Inc. states in their AVR that they did hit an unmarked sewer lateral servicing 621 Rose St. and that ticket 20200292932 shows that the facility owner Kiskiminetas Township responded field marked, but only marked the storms in this area. Sewer mains and laterals were not marked. Photos and One Call ticket are attached.	
		Gibson Thomas Engineering Co Inc states in their AVR that Kukurin Contracting crews struck an unmarked sanitary sewer lateral serving 621 Rose St. Ticket 20200292932 showed responses that the facility owner Kiskiminetas Township responded field marked, but only marked the storms in this area. Sewer mains and laterals were not marked. After the damage, Kukurin repaired the lateral. Photos and One Call ticket were attached.	
		Westmoreland Co. Municipal Water state in their AVR that This project was over \$400,000. Level "B" Subsurface Utility Engineering (SUE) was used. They also state that Kukurin Contracting crews struck an unmarked sanitary sewer lateral serving 621 Rose St. Ticket 20200292932 showed responses that the facility owner Kiskiminetas Township responded field marked, but only marked the storms in this area. Sewer mains and laterals were not marked. After the damage, Kukurin repaired the lateral. Photos and One Call ticket were attached.	
		This is a complex project. Meeting was held on 1/3/2020. List of stakeholders who attended the meeting was provided.	
		Kiskiminetas Township is in violation of Section: 2(5)(i.1) failed to locate an actually known facilities point of connection to its facility. This is a first-time violation and \$250. Penalty is reduced to a warning. Kiskimintas Township responded clear no facilities, and 4 seconds later responded field marked. That could be an accidental entry and correction. In the photos that were provided by the excavator, there are no sewer markings and the water markings do not follow the road but run across the road.	
		Municipal Authority of Westmoreland County is in violation of Section: 6.1(1) Failed to utilize sufficient levels of subsurface utility Engineering. This is a first-time violation an \$500. Education is mandatory.	
		Kukurin Contracting Inc is in violation of Section:	

Case Number	Stakeholders	Summary	Violations & Recommendation
		5(20) – excavator failed to renotify One Call of an unmarked or incorrectly marked facility. \$250 penalty is reduced to a warning. Education is mandatory.	
		Notes: Case 13023 is another investigation which is related by ticket.	
22992	Facility Owner: UGI Contractor/Excavator: Rossi Rooter Sewer and Drain Other: Adams Cable TV Other: City Of Carbondale Other: City of Scranton Other: Clarks Summit Borough Other: Comcast Other: Dunmore Borough Other: Lackawanna River Basin Sewer Authority Other: Olyphant Borough Light Corporation/ Olyphant Borough Other: PPL Other: South Abington	On 4/14/2021 8:08:00 AM at 441 19TH AVE, SCRANTON CITY, LACKAWANNA ~ The Non-Damage violations occurred over multiple locations during the early months of 2021. UGI submitted an Alleged Violation Report (AVR) stating, "After a lengthy conversation between Eric and Vince, Rossi Rooter continues to place scheduled Emergency One Calls for work to take place within the next day or two. Attached please find a spreadsheet with the One Calls in question, and a letter between Eric Swartley and Vince Rossi discussing the abuse on March 9th, 2021." All violations prior to, and the date of (since it was sent at 3:37 PM), the letter from UGI have a recommendation of mandatory education for Rossi Rooter Sewer and Drain. Emergency One Call ticket #20210043015 was placed on 1/4/2021. Response due date was 1/5/2021 for	
	Twp Other: The Borough of Jessup Other: Waverly Township	excavation to begin on 1/6/2021 at 8:00 AM. All facilities responded on time per the DPC's determination of responding to Emergency tickets within 24 hours. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210051345 was placed on 1/5/2021. Response due date was 1/5/2021 for excavation to begin on 1/5/2021 at 11:00. Crew on site. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210052067 was placed on 1/5/2021. Response due date was 1/5/2021 for excavation to begin on 1/6/2021 at 8:00. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210052094 was placed on 1/5/2021. Response due date was 1/5/2021 for excavation to begin on 1/6/2021 at 8:00. All facilities responded on time. The ticket indicated this was to fix a	

Case Number	Stakeholders	Summary	Violations & Recommendation
		sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210062247 was placed on 1/6/2021. Response due date was 1/7/2021 for excavation to begin on 1/8/2021 at 8:00. All facilities responded on time. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210072300 was placed on 1/7/2021. Response due date was 1/7/2021 for excavation to begin on 1/8/2021 at 8:00. Olyphant Borough Light Corporation/ Olyphant Borough did not respond until 1/11/2021 at 10:24. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended for Olyphant Borough with mandatory education in lieu of the monetary penalty. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210112908 was placed on 1/11/2021. Response due date was 1/11/2021 for excavation to begin on 1/12/2021 at 8:00. The Borough of Jessup did not respond until 1/15/2021 at 7:33 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended for the Borough of Jessup. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210130505 was placed on 1/13/2021. Response due date was 1/13/2021 for excavation to begin on 1/14/2021 at 8:00. All facilities responded on time. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210131048 was placed on 1/13/2021. Response due date was 1/13/2021 for excavation to begin on 1/14/2021 at 8:00. Dunmore Borough did not respond until 1/14/2021 at 11:11 which is not within the allotted 24 hours per the DPC's determination of responding to Emergency Tickets. A	

Case Number	Stakeholders	Summary	Violations & Recommendation
		violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended for Dunmore Borough with education in lieu of the monetary penalty. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210180157 was placed on 1/18/2021. Response due date was 1/18/2021 for excavation to begin on 1/18/2021 at 7:30 AM. Dunmore Borough did not respond until 1/19/2021 at 8:56 AM which is not within the allotted 24 hours per the DPC's determination of responding to Emergency Tickets. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended for Dunmore Borough with education in lieu of the monetary penalty. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210180166 was placed on 1/18/2021. Response due date was 1/18/2021 for excavation to begin at 1/18/2021 at 7:45 AM. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210181880 was placed on 1/18/2021. Response due date was 1/18/2021 for excavation to begin at 1/19/2021 at 8:00 AM. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210201478 was placed on 1/20/201. Response due date was 1/20/2021 for excavation to begin at 1/21/2021 at 7:00 AM. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210210810 was paced on 1/21/2021. Response due date was 1/21/2021 for excavation to begin at 1/22/2021 at 8:00 AM. All facilities responded on time. The ticket indicated this	

Case Number	Stakeholders	Summary	Violations & Recommendation
		was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210220354 was placed on 1/22/2021. Response due date was 1/22/2021 for excavation to begin at 1/23/2021 at 8:00 AM. Clarks Summit Borough did not respond and UGI did not respond until 1/27/2021 at 9:28 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended for all three stakeholders with education in lieu of the monetary penalty for Clarks Summit. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210250939 was placed on 1/25/2021. Response due date was 1/25/2021 for excavation to begin on 1/25/2021 at 9:45. Adams Cable TV did not respond to the notification until 1/28/2021 at 8:26 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended with education in lieu of the monetary penalty. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210251338 was placed on 1/25/2021. Response due date was 1/25/2021 for excavation to begin on 1/26/2021 at 8:00. All facilities responded on time. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210252397 was placed on 1/25/2021. Response due date was 1/25/2021 for excavation to begin on 1/26/2021 at 8:00 AM. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210260859 was placed on 1/26/2021. Response due date was 1/26/2021 for excavation to begin on 1/27/2021 at 8:00. Clarks Summit Borough did not respond to the notification. A violation	

Case Number	Stakeholders	Summary	Violations & Recommendation
		of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210272936 was placed on 1/27/2021. Response due date was 1/27/2021 for excavation to begin on 1/28/2021 at 8:00 AM. All facilities responded to the notification. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210280962 was placed on 1/28/2021. Response due date was 1/28/2021 for excavation to begin on 1/29/2021 at 8:00 AM. All facilities responded to the notification. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210300249 was placed on 1/30/2021. Response due date was 1/30/2021 for excavation to begin on 1/31/2021 at 7:00 AM. UGI didn't respond to the notification until 1/31/2021 at 15:16 PM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended for UGI. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210310053 was placed on 1/31/2021. Response due date was 1/31/2021 for excavation to begin on 2/1/2021 at 7:00 AM. Lackawanna River Basin Sewer 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 with education in lieu of the monetary penalty. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210342424 was placed on 2/3/2021. Response due date was 2/3/2021 for excavation to begin on 2/4/2021 at 7:00 AM. All facilities responded on time. The ticket indicated this	

Case Number	Stakeholders	Summary	Violations & Recommendation
		was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210352110 was placed on 2/4/2021. Response due date was 2/4/2021 for excavation to begin on 2/5/2021 at 8:00 AM. All facilities responded on time. The ticket indicated this was to fix water and sewer lines, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210482805 was placed on 2/17/2021. Response due date was 2/17/2021 for excavation to begin on 2/18/2021 at 7:30 AM. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210490413 was placed on 2/18/2021. Response due date was 2/18/2021 for excavation to begin on 2/19/2021 at 8:00 AM. UGI did not respond to the notification. A renotify ticket was called. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended against UGI. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Renotify Emergency One Call ticket #202104904131 was placed on 2/22/2021. Renotify ticket- UGI did not respond to the notification until 2/23/2021 as the ticket indicated the KARL response was "Field marked" on 2/18/2021 but no markings were present at the site according to the caller. UGI responded "Field Marked" on 2/23/2021 at 8:57 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 for UGI. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Emergency One Call ticket #20210490424 was placed on 2/18/2021. Response due date was 2/18/2021 for excavation to begin on 2/19/2021 at 8:00. Clarks Summit Borough 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. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210490426 was placed on 2/18/2021. Response due date was 2/18/2021 for excavation to begin on 2/19/2021 at 8:00. All facilities responded. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210491750 was paced on 2/18/2021. Response due date was 2/18/2021 for excavation to begin on 2/19/2021 at 7:00 AM. PPL did not finalize a response in the KARL system; UGI didn't clear the ticket until 4/3/2021 at 11:32 AM; Comcast failed to respond to the ticket; City of Carbondale didn't clear the ticket until 3/1/2021 at 15:42 PM and Adams Cable TV didn't clear the ticket until 2/22/2021 at 8:09 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended for these stakeholders. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210500321 was placed on 2/19/2021. Response due date was 2/19/2021 for excavation to begin on 2/19/2021 at 8:45 AM. City of Carbondale didn't clear the ticket until 3/1/2021 at 15:42 PM; Adams Cable TV didn't clear the ticket until 2/22/2021 at 8:09 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210540520 was placed on 2/23/2021. Response due date was 2/23/2021 for excavation to begin on 2/24/2021 at 8:00. Clarks Summit Borough did not finalize a response in the KARL	

Case Number	Stakeholders	Summary	Violations & Recommendation
		system. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		Emergency One Call ticket #20210550879 was placed on 2/24/2021. Response due date was 2/24/2021 for excavation to begin on 2/25/2021 at 8:00 AM. Adams Cable TV did not clear the ticket until 2/26/2021 at 10:49 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1	
		is recommended against Rossi Rooter Sewer and Drain. One Call Emergency ticket #20210550880 was placed on 2/24/2021. Response due date was 2/24/2021 for excavation to begin on 2/25/2021 at 8:00 AM. South Abington Township didn't clear the ticket until 2/26/2021 at 7:30 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20210552849 was placed on 2/24/2021. Response due date was 2/24/2021 for excavation to begin on 2/24/2021 at 15:45 PM. Clarks Summit Borough 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. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20210631854 was placed on 3/4/2021. Response due date was 3/4/2021 for excavation to begin on 3/4/2021 at 14:30 PM. City of Scranton did not clear the ticket until 3/9/2021 at 15:57 PM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the	

Case Number	Stakeholders	Summary	Violations & Recommendation
		requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20210642467 was placed on 3/5/2021. Response due date was 3/5/2021 for excavation to begin on 3/6/2021 at 8:00 AM. UGI responded with "Conflict-DCTF" on 3/5/2021 at 16:00 PM and "Field Marked" on 3/8/2021 at 8:22 AM; The City of Carbondale did not respond to the ticket; Adams Cable TV did not clear the ticket until 3/11/2021 at 8:11 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a water line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is	
		recommended against Rossi Rooter Sewer and Drain. One Call Emergency ticket #20210672854 was placed on 3/8/2021. Response due date was 3/8/2021 for excavation to begin on 3/9/2021 at 8:00 AM. Olyphant Borough Light Corporation did not clear the ticket until 3/11/2021 at 14:03 PM; UGI marked "Conflict-DCTF" on 3/8/2021 at 15:36 PM and did not clear the ticket until 3/9/021 at 9:01 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20210672867 was placed on 3/8/2021. Response due date was 3/9/2021 for excavation to begin on 3/10/2021 at 8:00 AM. City of Carbondale did not respond; Adams Cable TV responded on 3/11/2021 at 8:12 AM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20210680506 was placed on 3/9/2021. Response due date was 3/9/2021 for excavation to begin on 3/10/2021 at 8:00 AM. Waverly Township cleared the ticket on 3/16/2021 at 14:24 PM. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the	

Case Number	Stakeholders	Summary	Violations & Recommendation
		requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20210691713 was placed on 3/10/2021. Response due date was 3/11/2021 for excavation to begin on 3/12/2021 at 8:00 AM. All facilities marked on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20210711996 was placed on 3/12/2021. Response due date was 3/14/2021 for excavation to begin on 3/15/2021 at 8:00 AM. City of Scranton did not clear the ticket until 3/15/2021 at 8:45 AM, UGI marked "Conflict- DCTF" on 3/12/2021 at 18:07 PM and did not field mark until 3/15/2021 at 7:26 AM. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20210781928 was placed on 3/19/2021. Response due date was 3/22/2021 for excavation to begin on 3/23/2021 at 8:00 AM. All facilities marked on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20211021137 was placed on 4/12/2021. Response due date was 4/13/2021 for excavation to begin on 4/14/2021 at 8:00. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20211024638 was placed on 4/12/2021. Response due date was 4/12/2021 for excavation to begin on 4/12/2021 at 18:00. All facilities responded on time. The ticket indicated this was to fix a sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain.	
		One Call Emergency ticket #20211024638 was placed on 4/14/2021. Response due date was 4/14/2021 for excavation to begin on 4/15/2021 at 8:00. All facilities responded on time. The ticket indicated this was to fix a	

Case	Stakeholders	Summary	Violations &
Case Number	Stakeholders	sewer line, and this is not considered an Emergency per the definition in Act 50. A violation of 5(9)- Emergency notification does not meet the requirements of "emergency" as defined in Section 1 is recommended against Rossi Rooter Sewer and Drain. A courtesy letter was sent to the excavator on 4/20/2021 to submit 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 for Rossi Rooter Sewer and Drain. Violations: Rossi Rooter Sewer and Drain: ~ multiple counts of 5(9)- Emergency notification does not meet the requirements of 'emergency" as defined in Section 1 for One Call Ticket number(s): 20210043015, 20210051345, 20210052067, 20210052094, 20210062247, 20210072300, 20210112908, 20210130505, 20210131048, 2021010157, 20210180166, 20210181880, 20210201478, 20210210810, 20210220354, 20210250939, 20210251338, 20210252337, 20210260859, 20210272936, 20210280962, 20210300249, 20210310053, 20210310053, 20210300249, 20210310053, 20210310053, 20210342424, 20210490413, 20210498205, 20210490413, 20210490426, 20210500321, 20210502364, 20210550879, 2021055088, 202105528490, 20210572846, 20210602621, 20210621243, 20210623365, 20210623037, 20210621345, 20210623365, 20210623037, 20210621854, 20210672867, 20210680506, 20210672854, 20210672867, 20210680506, 20210672854, 20210672867, 20210680506, 20210672854, 20210672867, 20210680506, 20210672854, 20210672867, 20210680506, 20210672854, 20210672867, 20210680506, 20210672854, 20210672867, 20210600366, 20210672854, 20210672867, 202106404, 20211040866 ~5(17)- failed to comply with all requests for information from the PUC within 30 days of the receipt of the request is recommended for Rossi Rooter Sewer and Drain. Olyphant Borough Light Corporation/ Olyphant Borough: ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210672854	Violations & Recommendation
		The Borough of Jessup: ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210112908 Dunmore Borough:	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		~2(5)(vii)- Failed to respond to an emergency	Recommendation
		notification as soon as practicable following notification	
		for One Call ticket #20210131048	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification for One Call ticket #20210180157	
		Tor one can tieket #20210100137	
		Adams Cable TV:	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification for One Call ticket #20210250939	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for One Call ticket #20210491750	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification for One Call ticket #20210550879	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for One Call ticket #20210642467	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification for One Call ticket #20210672867	
		101 One Can tieket #20210072007	
		Clarks Summit Borough:	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification for One Call ticket #20210220354	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for One Call ticket #20210260859	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification for One Call ticket #20210490424	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for One Call ticket #20210540520	
		~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification	
		for One Call ticket #20210552849	
		UGI	
		~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification	
		for One Call ticket #20210220354	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for One Call ticket #20210300249	
		~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification	
		for One Call ticket #20210490413	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for One Call ticket #20210491750 ~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for One Call ticket #20210642467	
		~2(5)(vii)- Failed to respond to an emergency	
		notification as soon as practicable following notification	
		for One Call ticket #20210672854	

Case Number	Stakeholders	Summary	Violations & Recommendation
		~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210711996 ~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 #20210490413	
		Lackawanna River Basin Sewer: ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210310053	
		PPL ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210491750	
		Comcast ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210491750	
		City of Carbondale ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210491750 ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210642467 ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210672867	
		South Abington Township ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210550880	
		City of Scranton ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210631854 ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210711996	
		Waverly Township ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20210680506	