



Damage Prevention Committee Meeting Case List October 12, 2022

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
20215	Contractor/Excavator: Conneaut Township Project Owner: Conneaut Township Other: WINDSTREAM	On 8/13/2020 12:00:00 AM at 11470 Carter Rd. ALBION BORO, ERIE Incident occurred on 8/13/2020, at 11470 Carter Road, in Albion Borough, Erie County, where two telecommunications cables were damaged. Windstream Alleged Violation Report (AVR) states that a culvert was being installed by Conneaut Township who was using a backhoe, when two Windstream cables were damaged. No One Call request was submitted for this excavation. Contractor called Windstream directly about the damage. Damage reports were submitted. Conneaut Township AVR was submitted by their solicitor: Nietupski Angelone, LLC. AVR reads that Conneaut Township was digging with a backhoe/trackhoe placing a crossover pipe on Carter Road. The excavation was completely within the townships right of way and there was no indication of any kind that any facilities would be anywhere near the excavation. The facility owner, Windstream is notorious in the township for installing underground lines without permits in violation of the townships Ordinances. The township reasonably believes that these facilities were improperly placed. They further stated that 17 months have passed since the incident, and they are prejudiced in making a response. They confirm that this was under a \$400,000 project and that Level "D" Subsurface Utility Engineering (SUE) was used. The PA One Call Compliance commented that Conneaut Township has placed One Call notifications in the past. Conneaut Township is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. This is a first-time offense and the \$1000. Penalty is reduced to \$500. Education is mandatory.	Section 5(2.1) 1st Offense \$500.00
17699	Facility Owner: National Fuel Gas Distribution Contractor/Excavator: TRW Services Project Owner: Homeowner	On 8/20/2020 11:00:00 AM at 10545 Westview Ave, MEADVILLE CITY, CRAWFORD Incident occurred on 8/20/2020 at 10545 Westview Ave, Meadville City, Crawford County. National Fuel Gas states in their Alleged Violation Report (AVR) that TRW Services was preforming excavation work for landscaping at 10545 Westview Ave, Meadville City, Crawford County, with no PA One Call ticket and damaged a 2" medium pressure plastic gas main. There was no one call ticket for this excavation. Pictures are included. Email from National Fuel Gas verifies that 911 was not notified by the excavator.	TRW Services: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$250.00 Homeowner: \$0.00 Section 5(16) 1st Offense \$0.00

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		AVR emailed to TRW Services on 11/3/2021. No AVR has been received to date.	
		AVR letter mailed to homeowner on12/3/2021. No AVR has been received to date.	
		TRW Services is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. 5(8) Excavator failed to immediately notify 911. Penalty is applied. 5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied.	
		Homeowner is in violation of Section: 5(16) Homeowner failed to submit an Alleged Violation Report. Penalty is a warning.	
		Notes: One Call states that TRW Services has placed One Call tickets in the past.	
18042	Facility Owner: WEST PENN POWER Contractor/Excavator: Kukurin Contracting Inc Project Owner: PA American Water Co Designer: GWIN DOBSON AND FOREMAN ENGINEERS Other: COMCAST	tickets in the past. On 9/1/2020 12:00:00 AM at 71 PERKINS RD, MONROE TWP, CLARION Incident occurred on 9/01/2020 at 71 Perkins Road, at a Pump Station in Monroe Township, Clarion County, where mark outs were not done in a mutually agreeable schedule. * No Damage Kukurin Contracting Inc stated in their Alleged Violation Report (AVR) that the legal dig date was for 9/1/2020. West Penn Power had notified Kukurin on two separate days stating that they will mark the facilities. This was not in mutual agreement with Kukurin. On 9/2/2020 WPP emailed Kukurin that the area will be marked by 9/2/2020at 12 a.m. Then on 9/2/2020 they again emailed Kukurin that the area will be marked by 9/4/2020 at 12 a.m. ON 9/4/2020 at 16:00 WPP indicated "001 – CLEAR NO FACILITIES" in KARL. The crew was on site that day and returned on 9/8/2020(after the Holiday) and nothing was marke3d. The foreman stated that they know there must be power there because it is an existing pump station with a transformer adjacent to the building. On 9/8/2020 around 10:30 Kukurin placed a PA One Call renotify ticket. No digging had begun yet. WPP locator showed up at 14:30 on 9/8/2020, late for the renotification. Pennsylvania American Water stated in their AVR that the legal dig date was on 9/01/2020. No digging had begun at this point. On 9/1/2020 PA One Call email notified Kukurin that West Penn Power (WPP) would mark by 9/02/2020 12 a.m. On 9/02/2020 Pa One Call email notified Kukurin that WPP would mark by 9/04/2020 at 12 a.m. on 9/4/ at 16:00, PA One call email notified Kukurin that WPP indicated "011 – Clear – No Facilities" Kukurin's crew was not on site and returned after the Holiday on 9/08/2020. Kukurin's foreman	WEST PENN POWER: \$1,500.00 Section 2(5)(v) 3rd Offense \$1,500.00 PA American Water Co: \$1,000.00 Section 4(2) 1st Offense \$500.00 Section 6.1(3) 1st Offense \$500.00

Case	Stakeholders	Summary	Violations &
Number		because of the existing pump station with a transformer	Recommendation
		adjacent to the building, knew that there must be power	
		there.	
		On 9/8 at about 10:30, Kukurin placed a PA One Call	
		indicating that WPP had incorrectly claimed "001-Clear-No-Facilities" WPP locator showed up around 2:30 on	
		9/8/2020 after the 2-hour renotification window.	
		PAWC also states that they were not aware that Kukurin	
		filed an AVR for this incident.	
		PA American Water email stated that they had to expand	
		their existing easement at the existing lift station so that	
		they had room for the new lift station. The lift station easement amendment was finalized around mid-July	
		2020 and then we were able to start working on the lift	
		station.	
		The design did not get updated as the project was	
		already designed and bid, and we did not see any	
		changes at the site that would require an updated design.	
		West Penn Power / First Energy Corp stated in their	
		AVR that on 08/24/2020 excavator Kukurin Contracting	
		Inc. who was working for PA American Water,	
		submitted routine ticket 20202403045 for pump station	
		Construction at 71 Perkins RD., Monroe Township. On 8/31/2020, USIC locate contractor for WWP responded	
		that "Scheduled date and Times Lines will be marked by	
		9/02/2020" On 9/02/2020 at 6:12 p.pm another message	
		was left that lines will be marked by 09/04/2020. Then 4	
		days after the due date response, USIC responded "Clear	
		No Facilities" On 9/08/2020, the renotification ticket was reopened, investigated and corrections were made	
		by USIC and a second response of Field marked" was	
		entered. After further investigation it was found that	
		USIC never made contact directly with excavator and	
		incorrectly responded "Clear no Facilities" to the	
		renotification ticket. AS a corrective action, this locator has been retrained to always confirm the location of	
		utilities before clearing a ticket. Training also stressed	
		that contact should be made with the Excavator	
		regarding questions about the scope of the ticket.	

		West Penn Power is in violation of Sections:	
		2(5)(v) Failed to respond to ticket20202403045. This is a	
		third time offense, and the penalty is applied.	
		PA American Water Co. is in violation of Section:	
		6.1(3) Designer failed to request the line and facility	
		information prescribed by section 2(4) from the One Call	
		System.	
		6,.1(3) Released a project to bid or construction before the final design was complete.	
		Notes:	
		DPI emailed PA American water on 02/02/2022 about	
		the cost and design of this project. This information	
		would not change the violations in case 18042.	
		No project cost provided.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		No Subsurface Utility Engineering information was provided.	
		Facility Owner West Penn Power (WPP) had a late and incorrect responses to PA One Call ticket 20202403045 and renotify ticket 20202403045-001.	
18028	Facility Owner: PECO Contractor/Excavator: Homeowner Other: NEW HOPE BOROUGH	On 9/2/2020 11:00:00 AM at 1 OLD MILL RD, NEW HOPE BORO, BUCKS New Hope Borough had attended training on August 31, 2022 at 1pm with One Call. They admit that they were not understanding how the ticket information worked, prior to the training. They stated that the training was very valuable. They say that they are a very small community. The community is so small that they have volunteers that work for them. The \$500. penalty would be very harsh for them and request that the penalty be waived. The violation remains, but the penalty is reduced to a warning. Incident occurred on 09/02/2020 at 1 Old Mill Road, in New Hope Borough, Bucks County, where a gas line was damaged.	Homeowner: \$1,000.00 Section 5(16) 1st Offense \$0.00 Section 5(2.1) 1st Offense \$0.00 Section 5(8) 1st Offense \$1,000.00 NEW HOPE BOROUGH: \$0.00 Section 2(5)(vii) 1st Offense \$0.00
		PECO stated in their Alleged Violation Report (AVR) that the Homeowner, Mr. Spineo was digging for drainage work when a PECO 1/2" plastic gas service line was hit and damaged. No One Call ticket was placed prior to excavation. 911 was not called. AVR request letter was mailed on 12/03/2021. No AVR has been received to date. Note from One Call states that there is no record of this	
		homeowner placing tickets in the past. Chris Spineo is in violation of Sections: 5(16) Homeowner failed to submit an Alleged Violation Report. This is a first-time offense, and the penalty is a reduced to a warning. 5(2.1) Homeowner failed to submit a location request to One Call within the correct timeframe. This is a first- time offense, and the penalty is reduced to a warning. 5(8) Homeowner failed to notify 911. The penalty is applied. Training is required.	
		Listed below are facility owners in violation of Act 50, Section 2(5)(vii) failed to respond to an emergency ticket within the required amount of time. New Hope Borough did not respond to emergency ticket	
		20202461769 for more than 24 hours with "clear no facilities" in KARL. This is a first-time violation and \$1000. penalty is reduced to a warning.	
20122	Facility Owner: METROPOLITAN EDISON / FIRSTENERGY	On 9/13/2020 11:00:00 AM at 3207 HILL RD, CONEWAGO TWP, DAUPHIN The incident occurred on 9/13/2020 at 3207 Hill Road, in Conewago Township, Dauphin County, where a electric line was	HOMEOWNER: \$0.00 Section 5(16) 1st Offense \$0.00
	Contractor/Excavator: HOMEOWNER Project Owner:	damaged. Metropolitan Edison (ME) stated in their Alleged	Section 5(2.1) 1st Offense \$0.00
	Homeowner Other: Comcast	Violation Report (AVR) that Jack Milne, the Excavator and Homeowner, placed an Insufficient Notice	Comcast: \$1,000.00

Case	Stakeholders	Summary	Violations &
Number 18796	Facility Owner: UGI Contractor/Excavator: MJBS DBA Rhino Excavating Project Owner: MJBS DBA Rhino Excavating Other: EAST DONEGAL TOWNSHIP	Excavation ticket, 20202540287 on 9/10/2020 with a lawful start date of 9/15/2020, but the job started on 9/13/2020; the type of work was land clearing. The Homeowner damaged ME's underground facilities, while removing a tree stump; the Damage ticket, 20202570068 was then placed. The Homeowner was then sent a letter from ME regarding the requirements of Act 50 stating that a routine One Call ticket must be submitted, and the lawful dig date adhered to. Also, ME stated that USIC determined the damage to the electric wire was due to an excavation that started before the legal dig date. An AVR request letter was emailed to the Homeowner on 12/08/2021. No AVR has been submitted to date. The Homeowner is in violation of Sections: 5(2.1) Homeowner began excavation work before the lawful start day (on ticket) §5(2.1) and §5(5). This is a first-time violation. The penalty is a warning. 5(16) Homeowner failed to submit an Alleged Violation Report. This is a first-time offense. The penalty is a warning . Listed below is the facility owner in violation of Act 50, Section 2(5)(vii) Failed to respond to an emergency One Call ticket as soon as practicable: Comcast is in violation of Section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable to ticket 20202570068. Penalty is applied. On 9/28/2020 11:18:00 AM at 1150 W Main St. MOUNT JOY TWP, LANCASTER Incident occurred on 09/28/2020 at 1150 W Main Street in Mount Joy Township, Lancaster County, where a gas line was damaged. UGI AVR states that on 9/28/2020 Rhino Excavating was using a trackhoe/backhoe to do sewer-sanitary work without a One Call ticket when they struck an unmarked 1" plastic service line. They also state that the outside meter was visible. There was no One Call notification submitted for this work. Pictures are included. Rhino Excavating stated in their AVR that they dug and installed the gas line @ 1150 West Main Street, Mount Joy. UGI bored under a tree to run the line to the meter on the house. They state that this caus	Recommendation Section 2(5)(vii) 1st Offense \$1,000.00 MJBS DBA Rhino Excavating: \$500.00 Section 5(2.1) 1st Offense \$500.00 EAST DONEGAL TOWNSHIP: \$1,250.00 Section 2(5)(vi) 1st Offense \$250.00 Section 2(5)(vii) 1st Offense \$500.00 Section 2(5)(vii) 1st Offense \$500.00
		Rhino Excavating is in violation of Sections:	

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Tvumoer		5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. \$1000. Penalty is reduced to \$500. Education is required.	recommendation
		Listed below is a facility owner in violation of Act 50, Section 2(5)(vii) Failed to respond to an emergency One Call ticket as soon as practicable: East Donegal Township is in violation of Section:	
		2(5)(vii) Failed to respond to Emergency tickets 20202722433 and 20202722464. This is a first-time offense. \$1000. penalty is reduced to \$500 for each ticket. Education is required.	
		2(5)(v) Failed to respond to ticket 20202731030. This is a first-time offence and the \$ 500. Penalty is reduced to \$250.	
18623	Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: W & W and Sons Contractors Inc Project Owner:	On 9/28/2020 3:00:00 PM at 220 Laurel Estates, FOX TWP, ELK Incident occurred on 9/28/2020 in the Laurel Estates Development, Fox Township, Elk County. W&W and Sons Contractors Inc were using a trackhoe/backhoe to excavate a trench, when a National Fuel Gas, 2" plastic line was struck and damaged.	W & W and Sons Contractors Inc: \$500.00 Section 5(2.1) 1st Offense \$500.00
	Homeowner	National Fuel Gas (NFG) stated in their Alleged Violation Report (AVR) that W&W and Sons Contractors Inc were excavating for drainage work with a backhoe/trackhoe when they struck a 2" plastic gas main. There was no One Call ticket found for this excavation.	
		W&W and Sons Contractors, Inc. submitted an AVR and provided the exact address of the incident. An Email from W&W and Son's verified that 911 was called and that the Fire and Gas Departments were dispatched.	
		Homeowner stated in their AVR that they hired W&W and Sons to preform work on his property. He does not know if One Call was notified. He was at work when the gas line was hit. Homeowner checked that 911 was called on his AVR.	
		The PA One Call Compliance commented that this excavator has placed One Call notifications in the past.	
		W & W and Sons is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time offense. The \$1000. Penalty is reduced to \$500. Education is required.	
18673	Facility Owner: PITTSBURGH WATER & SEWER AUTHORITY Contractor/Excavator:	On 9/29/2020 11:30:00 AM at 1114 Greenfield Ave, PITTSBURGH CITY, ALLEGHENY Incident occurred on 9/29/2020 at 1114 Greenfield Avenue, Pittsburgh City, Allegheny County, where a water stop was	Bob's Property Management: \$500.00 Section 5(2.1) 1st Offense \$500.00
	Bob's Property Management Project Owner: BERTS AUTO PARTS Other: PITTSBURGH WATER & SEWER AUTHORITY THE	damaged. Pittsburgh Water and Sewer Authority (PWSA) states in their Alleged Violation Report (AVR) that McVay plumbing was excavating with a backhoe/trackhoe to make repairs to a commercial water service when the PWSA corporation water stop was damaged. PWSA had to shut the water main off so the plumber could make repairs. This affected 2-10 customers and cost them	BERTS AUTO PARTS: \$125.00 Section 6.1(7) 1st Offense \$125.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	Stakeholders	under \$1000. There was no PA One Call ticket submitted. Pictures are provided, including an active excavator. Bob's Property Management (BPM) stated in their AVR that this was an emergency repair to one of the buildings that he manages. He further states that the City of Pittsburgh put in a valve that was not good and then PGH2O fined BPM. After this incident. He states that he was using hand tools. He also states that this leak caused the property next door to get damaged. The city did not have a shut off valve, so they needed to shut the water down in order to fix this. He continues that McVay had to pull the permit and a friend of his, working for A. Folino had told him that they are replacing the entire water line. It is noted on the AVR that the BPA worker does everything by the book, but he did not call 811 because it was assumed that someone else notified Pittsburgh Water and Sewer Authority (PWSA). The water that was going into the building next door had stopped flooding the property. BPM put a saddle around the main valve until A. Folino could come in and fix everything. He still has the valve if anyone would like to see it. No Pictures were provided. Bert's Auto Parts was mailed an AVR request letter on 2/04/2022. No AVR has been received to date. Bob's Property Management is in violation of Sections: 5(2.1) Excavator failed to submit a location request to the One Call system within the correct timeframe. The penalty is applied. This is a first-time offense and the \$1000. Is reduced to \$500. Education is Required. Bert's Auto Parts is in violation of Sections: 6.1(7) Project Owner failed to submit an Alleged Violation Report. This is a first-time offense and the \$250. Penalty is rescued to \$125. Education is required. Notes: McVay plumbing corresponded through emails with DPI. They stated they were not the excavator but were inspecting the plumbing work done by TB Bartolomeo Mechanical Contractors. They did not dig. We spoke on the telephone a few times and they were very cooperative.	
		statement that they did no excavating work. The company was contracted to install a water service to the property owner/ managed by Bob's Property Management. Bob did all of the excavating. TB Bartolomeo Mechanical Contractors is a journeyman plumber, so McVay plumbing oversees his work. He also states that in the past, when he had to do excavation, he first submitted a PA One Call ticket. Contact	
		information was left. Although A. Folino is mentioned in the AVR from BPM, they are not listed as part of this case, because they were involved after the incident.	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		Donts Auto Donts is the arrange of the huilding	Recommendation
20198	Facility Owner: PECO Contractor/Excavator: J J Kelly Services Project Owner: Buckley	Berts Auto Parts is the owner of the building. On 10/7/2020 10:00:00 AM at 70 ROBERTS RD, NEWTOWN TWP, DELAWARE ~Incident occurred prior to 10/7/2020 at 70 Roberts Rd, near Sugar Maple Drive, Newtown Township, Delaware County, where a	J J Kelly Services: \$750.00 Section 5(11.2) 1st Offense \$500.00
	Cable Construction Company Other: Comcast	electric line was found to have a directional bore wrapped around it.	Section 5(4) 1st Offense \$250.00
	Other: Verizon	PECO submitted an Alleged Violation Report (AVR) stating that "On 6/20/2022, J. J. Kelly Services was working for Buckley Cable Construction using a directional bore to install a new wire believed to be for Comcast hit a correctly marked primary. PECO crews switched and blocked the area along with installing an above ground temporary cable. On October 7, 2020,	Buckley Cable Construction Company: \$1,000.00 Section 6.1(7) 1st Offense \$250.00
		PECO underground crew found directional bore wrapped the new Comcast facility around the correctly marked primary." 47 customers were affected for 6-12	Section 2(11) 1st Offense \$250.00
		hours. J J Kelly Services submitted an AVR stating, "The	Section 6.1(3) 1st Offense \$500.00
		alleged incident apparently occurred on 10/15/2020, the correct ticket number for this dig site is 20202833402, which was submitted electronically on 10/09/2020. At this time, I am not aware of any damage caused by our	Comcast: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00
		work crews. I am not denying that it occurred, however, I have no recollection. The site was cleared for excavation on 10/15/2020."	Section 2(5)(v) Subsequent \$1,000.00 Verizon: \$2,000.00
		A courtesy letter was sent to the Project Owner on 10/22/2020. AVR request letter was resent on 4/7/2022. This time DPI asked for more information about the	Section 2(5)(v) Subsequent \$1,000.00
		SUE and project cost. No AVR nor information has been received to date. The violation and penalty for not cooperating with the investigation were listed.	Section 2(5)(v) Subsequent \$1,000.00

		J J Kelly Services ~5(4)- failed to exercise due care and employ prudent techniques. This is a first-time offense. The \$500 penalty is reduced to \$250. Education is mandatory. 5(11.2) When using horizontal directional Drilling (HDD). Excavator failed to utilize the best practices that are published in the HDD Consortium Good Practices Guidelines.	
		Buckley Cable Construction Company ~6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike. Penalty is applied. Education is mandatory. 2(11) Facility owner failed to comply with all requests for information by the Commission. The penalty is applied. 6.1(3) Released a project to bid or construction before the final design was complete. Penalty is applied.	
		Violation Report within 10 business days of a line strike. Penalty is applied. Education is mandatory. 2(11) Facility owner failed to comply with all requests for information by the Commission. The penalty is applied.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.	
		One Call ticket #20201744347 was placed on 6/22/2020. Response due date was 6/24/2020 for excavation to begin on 6/25/2020 at 8:00 AM. Verizon didn't mark until 6/25/2020 at 12:45 PM; Comcast didn't mark until 6/25/2020 at 10:07 AM. One Call ticket #20202833402 was placed on 10/9/2020. Response due date was 10/14/2020 for excavation to begin on 10/15/2020 at 8:00 AM. Verizon didn't mark until 10/15/2020 at 10:03 AM; Comcast didn't mark until 10/15/2020 at 7:50 AM.	
		Comcast ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for ticket #20201744347 ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for ticket #20202833402	
		Verizon ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for ticket #20201744347 ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for ticket #20202833402	
		Notes: incident occurred prior to 10/07/2022. Ticket 20202833402 was submitted on 10/09/2020 for an 8 hour dig time for a duration of 2 hours. Ticket 20201744347 was submitted on 6/22/2020 also to begin at 8 a.m. for 2 hours. There is no evidence to show when the work was completed, we only have information when PECO found the damaged line.	
20055	Facility Owner: PEOPLES GAS Contractor/Excavator: WILKINSBURG PENN JOINT WATER AUTHORITY (WPJWA)	On 10/21/2020 6:28:00 AM at 1628 LARCH AVE, TURTLE CREEK BORO, ALLEGHENY Incident occurred on 10/21/2020 at 1628 Larch Ave. in Turtle Creek Borough, Allegheny County, where an emergency ticket was placed.	
	Project Owner: WILKINSBURG PENN JOINT WATER AUTHORITY	Peoples Gas stated in their Alleged Violation Report (AVR) that on 10/21/2020 at 6:28, Wilkinsburg Penn Joint Water Authority (WPJWA) submitted Emergency ticket 20202950049 to replace a fire hydrant. They also state that this Fire hydrant was not leaking, so this should not have an emergency ticket to replace it. Pictures are attached.	
		Wilkinsburg Penn Joint Water Authority (WPJWA) states in their AVR that there is only one fire hydrant on Larch Ave. The hydrant was damaged and inoperable, so it had to be called out of service. With no other fire hydrants in the area an Emergency One Call was submitted because waiting for three days on a routine One Call ticket could have been catastrophic. WPJWA also states that he thinks that the local Fire chief and Fire	

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Number		Marshal would agree that getting the only fire hydrant in the area back in service meets any definition of an emergency.	Recommendation
		No Violations were found.	
		Notes: One Call sent an email response that Emergency tickets are placed routinely for water breaks.	
20370	Contractor/Excavator: CUTTING EDGE LANDSCAPE & LAWNCARE Contractor/Excavator: INFRASOURCE Project Owner: HOMEOWNER Other: LOWER SALFORD TOWNSHIP AUTHORITY Other: PECO	are placed routinely for water breaks. On 10/23/2020 9:00:00 AM at 798 QUARRY RD, LOWER SALFORD TWP, MONTGOMERY Incident occurred on 10/23/2020 in Lower Salford Township, Montgomery County, where an electric transformer was damaged. PECO Energy states in their Alleged Violation Report (AVR) that Cutting Edge Landscape & Lawncare was using a mini backhoe to excavate a tree and struck underground secondary wires to 798 Quarry Rd. This tripped off the transformer and damaged it. This caused an outage to 788 and 780 Quarry Rd. The transformer had to be replaced in addition to the repairs of the underground lines. There was no PA One Call ticket submitted by the contractor. 3 customers were affected. There were no injuries. Homeowner at 798 Quarry Road states that the contractor form Cutting Edge Landscaping was removing three trees from the property. The location of the tree was not within the area adjacent to the transformer or power line running to our property. However, the tree roots had grown extensively and when the tree was pulled out, the roots snapped the power line, cutting off electricity to two homes. PECO was notified. There are no pictures or videos included. PA One Call notes that Cutting Edge Landscape and Lawncare has never placed One Call notifications in the past. Cutting Edge Landscape and Lawncare was mailed an AVR request letter on 12/10/2021. No AVR has been received to date. Cutting Edge Landscape and Lawncare is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Penalty is applied. 5(16) Excavator failed to submit a location is mandatory. Listed below are facility owners in violation of Act 50, Section 2(5)(vii) Failed to respond to an emergency One Call ticket as soon as practicable. Lower Salford Township Authority is in violation of Section:	CUTTING EDGE LANDSCAPE & LAWNCARE: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$250.00 LOWER SALFORD TOWNSHIP AUTHORITY: \$500.00 Section 2(5)(vii) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
. Tumber		2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification. Response to ticket 20202972005 was due 10/23/2020 but was not responded to until 10/26/2020. This is a firsts time offense and the \$1000. Penalty is reduced to \$500. Education is mandatory.	Accommendation
20368	Facility Owner: PECO Contractor/Excavator: FTD CONCRETE, INC. Project Owner: Homeowner	On 10/26/2020 11:00:00 AM at 1244 MARIE LOWE DR, BRISTOL TWP, BUCKS Incident occurred on 10/26/2020 at 1244 Marie Lowe Drive, Bristol Township, Bucks County, where a gas line was damaged.	FTD CONCRETE, INC.: \$2,500.00 Section 5(16) 1st Offense \$250.00 Section 5(2.1) 1st Offense
		PECO states in their Alleged Violation Report (AVR) that FTD Concrete was excavating for sewer / sanitary work without One Call notification, when a PECO gas line was hit and damaged. No One Call ticket was found for this work. 911 was not notified. The PA One Call Compliance commented that the contractor FTD Concrete has not contacted PA One Call in the past. PA One Call included Ticket 20202383218 submitted by Thomas Hall to do plumbing at 1244 Marie	\$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(21) 1st Offense \$250.00
		Lowe Dr. on 8/25/2020. Thomas Hall was mailed an AVR request letter on 12/09/2021. No AVR has been received to date. On 1/26/2022 Mr. Hall left a voice message; a call was returned to him on the same day. Mr. Hall stated that he did no excavating. He did call in the One Call ticket and stated that they did not excavate within the legal dig time of 10 days. He thinks it may have been 15 days later. At the time of the incident, he owned the property at 1244 Marie Lowe Dr. in Bristol Township, Bucks County. He also is the one who called PECO after the line hit. He does not know if anyone called 911. He verified that the excavator FTD Concrete Inc did stay on site until PECO arrived.	
		FTD Concrete was mailed a letter requesting an AVR, on 12/09/2021. No AVR or information has been received to date. FTD Concrete is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. Penalty is applied. Education is mandatory. 5(21) Excavator failed to pay the annual fee for services provided by the One Call system. Penalty is applied. 5(8) Excavator failed to immediately notify 911 and the facility owner. Penalty is applied. 5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied.	
21461	Facility Owner: PECO ENERGY Contractor/Excavator: ENVIRONMENTAL LANDSCAPING ASSOCIATES Other: BUCKINGHAN	On 1/11/2021 12:00:00 AM at 4757 UPPER MOUNTAIN RD, BUCKINGHAM TWP, BUCKS The two incidents occurred on 12/12/2022 and 1/11/2021 involving the same electric line at 4757 Upper Mountain Road, in Buckingham Township, Bucks County.	ENVIRONMENTAL LANDSCAPING ASSOCIATES: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(2.1) 1st Offense
		PECO states in their Alleged Violation Report (AVR) that on 12/15/2020 Emergency ticket 2020350054 was	Section 5(2.1) 1st (\$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		called in by Environmental Landscaping Associates (ELA) who reported striking an unknown underground line in a hole filled with water. USIC responded and	Section 5(16) 1st Offense \$250.00
		found that the contractor was digging with no PA One Call ticket. PECO also wrote that ELA claimed that there was no electrical outage and that PECO never responded. On 01/11/2021 at about 12:10, PECO received a blown fuse alarm and Environmental Landscaping Associates called in Emergency One Call ticket 20210111466, stating that they hit the primary in the same hole filled with water. PECO further states that this contractor has never placed a One Call notification prior to damaging something. The also state that this is a construction site, and it is unknown how many customers were affected. There were no injuries and PECO installed a temporary above ground primary until the hole can be drained to repair the primary permanently.	BUCKINGHAN TOWNSHIP BUCKS CO: \$1,000.00 Section 2(5)(vii) 1st Offense \$500.00 Section 2(5)(vii) 1st Offense \$500.00
		The PA One Call Compliance Specialist noted that Environmental Landscaping Associates have placed One Call notifications in the past.	
		Environmental Landscaping Associates was mailed an AVR request letter on 12/10/2021. No AVR has been submitted to date.	
		No Information was found for project owner Noel or Sebastian Grand.	
		Environmental Landscaping Associates is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is for incident which occurred on 12/15/2020. Education is mandatory. 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is for incident which occurred on 01/11/2021. 5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied.	
		Listed below is the facility owner in violation of Act 50, Section 2(5)(vii) Failed to respond to an emergency One Call ticket as soon as practicable:	
		Buckingham Township Bucks County is in violation of Sections: 2(5)(vii) for tickets 20210111266 and 20203500554 failed to respond to an emergency notification as soon as practicable. This is a first-time violation and \$1000. Each penalty is reduced to \$500. x 2= \$1000. Education is mandatory.	
		Ticket 20210111466 reads that the caller states that no one responded to the original damage report and the operator was digging today and the electric arched to the machine and almost started a fire. This ticket listed that a backhoe was used.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Ticket 20203500554 states that the work is being done by hand. AVR would have been helpful to understand when the change occurred from hand digging to a track hoe.	
21609	Facility Owner: UGI Contractor/Excavator: Benfer Construction Project Owner:	On 1/13/2021 11:23:00 AM at 4120 CRESTVIEW RD, LOWER PAXTON TWP, DAUPHIN Incident occurred on 1/13/2021 at 4120 Crestview Rd, Lower Paxton Township, Dauphin County when a gas line was	UGI: \$1,250.00 Section 2(4) 1st Offense \$250.00
	VERIZON Designer:	damaged.	Section 2(5)(vii) 1st Offense \$1,000.00
	COMMUNICATION TEST DESIGN INC (C T D I) Other: SUEZ WATER	UGI states in their Alleged Violation Report (AVR) that Benfer Construction was using what looked like a power auger to replace a pole and hit an unmarked UGI gas service to 4120 Crestview Rd. They also state that there was no One Call ticket for this excavation. Pictures are included. 911 was called.	Benfer Construction: \$500.00 Section 5(2.1) 1st Offense \$500.00
		Benfer Construction states in their AVR that they had a One call ticket *20210052983 was still valid until Jan 20th. They state that the work was done on January 13.	VERIZON: \$1,000.00 Section 6.1(7) Subsequent \$1,000.00
		The ground in front of the pole was marked, but not behind the pole, so they started hand digging with a shovel and digging bar when they smelled gas. 911, the One Call system and UGI were called immediately. Pictures are included. *See picture circle hole.	COMMUNICATION TEST DESIGN INC (C T D I): \$750.00 Section 4(5) 1st Offense \$250.00
		Communication Test Design (CTDI) was mailed a letter requesting an AVR on 12/17/2021. No AVR has been received to date.	Section 4(3) 1st Offense \$250.00
		Verizon was mailed a letter requesting an AVR on 12/17/2021. No AVR has been received to date.	Section 4(8) 1st Offense \$250.00
		Benfer Construction is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time violation and the \$1000. Penalty is reduced to \$500.	SUEZ WATER: \$250.00 Section 2(4) 1st Offense \$250.00
		UGI is in violation of Sections: Emergency ticket 20210131461 UGI marked conflict with a final responses of Clear no facilities. The penalty is applied. 2(4) Failed to respond to Designer's request for information to ticket 20203462390 which was due 12/28/2020. UGI responded with a Design Conflict and never updated this information in KARL. Penalty is applied.	
		Suez Water is in violation of sections: 2(4) Failed to respond to Designer's request for information to ticket 20203462390 which was due 12/28/2020. Suez Water responded with a Conflict. DCTF and never updated this information in KARL. Penalty is applied.	
		Verizon is in violation of Sections: 6.1(7) Project Owner failed to submit an Alleged Violation Report. This is a subsequent violation and penalty is applied.	

Case Number	Stakeholders	Summary	Violations & Recommendation
24230	Facility Owner: UGI Utilities, Inc. Contractor/Excavator:	Communication Test Design (CTDI) - is in violation of Sections: 4(8) Designer failed to submit an Alleged Violation Report. 4(5) Designers drawing does not include One Call's toll-free number and the serial number. 4(3) Designer's drawing does not show the position and type of each facility owner's lines. Notes: *Ticket 20210052983 was submitted by Verizon. Notes of the provided pictures show a perfect circle hole On 5/3/2021 10:00:00 AM at 117 WYOMING ST, WILKES BARRE CITY, LUZERNE The incident	Centre Directional LLC: \$1,500.00 Section 5(5) 1st Offense
	Centre Directional LLC Other: Wilks Barre City	occurred on Monday, May 3, 2021, at 117 Wyoming Street, in Wilkes Barre, Luzerne County, where a gas line was damaged. UGI Utilities stated, Centre Directional was advised that UGI or the contractor must spot the gas line because it was not traceable to the house. Centre Directional called UGI informing them of their unmarked line and started the excavation without locating the line. During the excavation the gas service line was damaged. UGI stated that Centre Directional failed to exercise due when UGI was unable to mark within a mutually agreeable time frame, failed to use best practices when horizontal directional drilling, failing to renotify One Call of unmarked lines, and failed to immediately call 911. UGI provided no pictures. New Damage Emergency ticket, 20211233821, called in by Centre Directional noted No Release of Gas. Wilkes Barre City did not respond. On Thursday, January 13, 2022, an email was sent to Centre Directional requesting an Alleged Violation Report (AVR). There was no response to the email and an AVR was not submitted. Centre Directional is in violation of sections: 5(5) Excavator failed to exercise due care when the facility owner is unable to mark within a mutually agreeable time frame 5(11.2) When using horizontal directional drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. 5(16) Excavator failed to renotify One Call of an unmarked facility Recommendation: Education required. For sections 5(5), 5(11.2), 5(20) penalties and violations applied. For 5(16) zero penalty and keep the violation. Wilkes Barre City is in violation of sections: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification Recommendation: Education required, zero penalty and keep the violation. First-time offender.	Section 5(3) 1st Offense \$500.00 Section 5(20) 1st Offense \$250.00 Section 5(11.2) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 Wilks Barre City: \$0.00 Section 2(5)(vii) 1st Offense \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
24426	Facility Owner: PECO ENERGY Contractor/Excavator: J. Tarquini & Sons Paving Co.	On 6/9/2021 8:00:00 AM at 2333 ARMSTRONG AVE, RIDLEY TWP, DELAWARE The incident occurred on Wednesday, June 9, 2021, at 2333 Armstrong Avenue, in Ridley Township, Delaware County, where a gas line was damaged.	J. Tarquini & Sons Paving Co.: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) \$0.00
		PECO Energy stated, J. Tarquini & Sons Paving Co. did not place a One Call ticket before installing a patio and walkway. During their excavation, with a backhoe, a 0.5-inch plastic gas service line was damaged. J. Tarquini & Sons did admit to the violations of not having a routine ticket and damaging the line. The excavator stated, the gas line was nicked but it was 8-inch below ground level, 911 was called, the homeowner was evacuated, and PECO was contacted. On PECO's AVR, the PA One Call Compliance Coordinator commented that J. Tarquini & Sons Paving has placed One Call notifications in the past. On Friday, January 14, 2022, a letter was sent to J. Tarquini & Sons Paving Co. requesting an Alleged Violation Report (AVR). They submitted their AVR on January 21, 2022.	
		J. Tarquini & Sons Paving Co. is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call 5(16) Excavator failed to submit an AVR within 10 business day of striking a line Recommendation: For 5(2.1) Education required and penalty applied. For 5(16) Education required, zero penalty and keep the violation.	
27688	Facility Owner: WEST PENN POWER, FIRSTENERGY CORP Contractor/Excavator: CENTRAL MARYLAND CONTRACTORS LLC Project Owner: GEMCRAFT HOMES	On 6/18/2021 8:00:00 AM at 500 Creekside Blvd, WAYNESBORO BORO, FRANKLIN Incident occurred on June 18th 2021 at 500 Creekside Blvd. Waynesboro Boro, Franklin County, PA. West Penn Power reported in their AVR that Central Maryland Contractors LLC. struck an underground electric line while excavating with an expired One Call	CENTRAL MARYLAND CONTRACTORS LLC: \$2,500.00 Section 5(7) 1st Offense \$1,000.00 Section 5(2.1) 1st Offense
		ticket. West Penn also reports that CMC failed to notify them of the damage. Ticket 20210460957 was placed on February 15th 2021 with an expected duration of one week and this incident occurred 4 months later on June 18th 2021.	\$1,000.00 Section 5(16) 1st Offense \$250.00 Section 5(17) 1st Offense
		The emergency One Call ticket 20211691150 was placed by the property owner Gemcraft Homes on June 18th 2021.	\$250.00 GEMCRAFT HOMES: \$250.00 Section 6.1(7) 1st Offense
		An AVR request was sent to both CMC and Gemcraft Homes on December 28th, 2021. No AVR was received from either party	\$250.00
		CLC is in violation of the following: 5(7) They failed to report the damage to the facility owner. The emergency ticket was placed by Gemcraft not CMC. 5(2.1) Ticket number 20210460957 was not valid. Ticket 20210460957 was placed on February 15th 2021 with an	

Case Number	Stakeholders	Summary	Violations & Recommendation
		expected duration of one week and this incident occurred 4 months later on June 18th 2021. 5(16) Failure to submit an AVR. 5(17) Failure to comply with request for AVR.	
		Gemeraft in violation of the following: 6.1(7) failure to submit an AVR.	
24465	Facility Owner: UGI Utilities Contractor/Excavator: Highland Fencing and Lawncare LLC Project Owner: Homeowner	On 6/23/2021 6:09:00 PM at 1624 31ST ST SW, ALLENTOWN CITY, LEHIGH The incident occurred on Wednesday, June 23, 2021, at 1624 31st Street SW, where a gas line was damaged. UGI Utilities stated, Highland Fencing and Lawncare LLC. used the Homeowner's routine ticket, 20211041516, which was placed on April 14, 2021, and was told that excavators must call in their own ticket before a job. Highland Fencing used an auger for installing a fence post and during the dig a gas service line was damaged; 911 was called. On UGI's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that Highland Fencing and Lawncare LLC placed their first notification after the date on the AVR.	Highland Fencing and Lawncare LLC: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$0.00
		On Friday, January 14, 2022, a letter was sent to Highland Fencing and Lawncare LLC requesting an AVR. There was no response to the letter and no AVR submitted. Highland Fencing and Lawncare LLC is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call 5(16) Excavator failed to submit an AVR within 10 business day of striking a line Recommendation: For 5(2.1) Education required and penalty applied. For 5(16) Education, zero penalty and keep the violation; First-time offender.	
24763	Facility Owner: UGI UTL LANCASTER Contractor/Excavator: KAY BUILDERS	On 7/7/2021 2:05:00 PM at DAYLILY DR., EMMAUS BORO, LEHIGH The incident occurred on Wednesday, July 7, 2021, on Daylily Drive, in Emmaus Borough, Lehigh County, where a gas line was damaged. UGI Utilities stated, Kay Builders failed to provide the One Call system with the exact information to identify the worksite. During Kay Builders excavation of a trench, a gas main line was damaged causing a leak. UGI provide two damage pictures to be looked at. There were 155 customers gas service interrupted for 6-12 hours, 911 was called and the fire department was on site. On Tuesday, January 25, 2022, an email was sent to Kay Builders requesting an Alleged Violation Report (AVR). There was no response to the email and no AVR	KAY BUILDERS: \$500.00 Section 5(2.2) 1st Offense \$250.00 Section 5(16) 1st Offense \$250.00
		submitted. Kay Builders are in violation of sections: 5(2.2) Excavator failed to provide the One Call system with the exact information to identify the worksite 5(16) Failed to submit an AVR within 10 business days of striking a line	

Case Number	Stakeholders	Summary	Violations & Recommendation
1 (4111001		Recommendation: Education required and penalties applied	210003333033440303
25644	Facility Owner: PEOPLES NATURAL GAS Contractor/Excavator: SANDY HILL EXCAVATION Project Owner: RYAN HOMES	On 8/2/2021 11:00:00 AM at 314 NELSON DR. MONROEVILLE MUNIC, ALLEGHENY The incident occurred on Monday, August 2, 2021, at 314 Nelson Drive, in Monroeville Municipality, Allegheny County, where a gas line was damaged. Peoples Natural Gas (PNG) stated, Sandy Hill Excavation did not exercise due care to prevent damaging their line. Sandy Hill Excavation was hired by Ryan Homes to install utilities, and during the excavation a correctly marked 4-inch plastic medium pressure gas main line was damaged. PNG provided five pictures; view all the pictures. On Monday, January 3, 2022, an email was sent to Sandy Hill Excavation requesting an Alleged Violation Report (AVR). An AVR was not submitted Sandy Hill Excavation is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendations: Education required, penalties and violations applied. Ryan Homes is in violation of section: 6.1(7) Project owner failed to submit an AVR report within 10 business days of a line strike Recommendation: Education required and penalty	SANDY HILL EXCAVATION: \$750.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 RYAN HOMES: \$500.00 Section 6.1(7) 2nd Offense \$500.00
25741	Facility Owner: PEOPLES NATURAL GAS Contractor/Excavator: SANDY HILL EXCAVATION Project Owner: RYAN HOMES	on 8/2/2021 2:30:00 PM at 206 Sarazen Drive, MONROEVILLE MUNIC, ALLEGHENY The incident occurred on Monday, August 2, 2021, at 206 Sarazen Drive, in Monroeville Municipality, Allegheny County, where a gas line was damaged. Peoples Natural Gas (PNG) stated, Sandy Hill Excavation exposed a customer owned gas service line, but they failed to shore and support the line, and the excavation area caved-in damaging the line. In an email, PNG stated that they were able to stop the blowing gas once we dug to uncover the curb valve that was buried from the cave-in. Sandy Hill Excavation was advised by PNG to call a qualified plumber to repair the customer owned gas line. There were visible locate marks, curb box, and a meter showing that the facility was present. PNG provided four pictures; view all the pictures. (Sandy Hill Excavation failed to immediately call 911 when gas escaped from the damaged line.) On Monday, January 3, 2022, an email was sent to Sandy Hill Excavation requesting an Alleged Violation Report (AVR). An AVR was not submitted Sandy Hill Excavation is in violation of sections: 5(6)(ii) Excavator failed to provide support and mechanical protection for known facility owner's lines 5(8) Excavator failed to immediately notify 911when damaged resulted in the escape of gas	SANDY HILL EXCAVATION: \$1,750.00 Section 5(6)(ii) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 Section 5(8) 1st Offense \$1,000.00 RYAN HOMES: \$500.00 Section 6.1(7) 2nd Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Tvamber		5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendations: Education, penalties and violations applied.	Recommendation
		Ryan Homes is in violation of section: 6.1(7) Project owner failed to submit an AVR report within 10 business days of a line strike Recommendation: Education and penalty applied	
25810	Facility Owner: UGI Utilities Contractor/Excavator: Jessup Borough Project Owner: Borough of Jessup	On 8/11/2021 9:30:00 AM at SINIAWA DR, JESSUP BORO, LACKAWANNA The incident occurred on Wednesday, August 11, 2021, on Siniawa Drive, in Jessup Borough, Lackawanna County, where a gas line was damaged. UGI Utilities stated, Jessup Borough did not exercise due care to prevent damaging the gas line, and they began excavation work before the lawful start date. The New Excavation Routine ticket, 20212180325, was placed on Friday, August 6, 2021, at 8:04 a.m., with a response due date of 8/11/21 and lawful dig dates of 8/12/21 – 8/20/21. On 8/9/2021, UGI responded as "Field Marked". During the excavation, by Jessup Borough, an accurately marked gas main line was damaged within the tolerance zone; mechanized equipment was used. The number of customers affected was 135 for about 6-12 hours of service interruption, and the cost of the repair was \$5,001-\$25,000. UGI provide pictures, look at Pic1 - Pic6. On Monday, January 3, 2022, an email was sent to the excavator and project owner Jessup Borough requesting an Alleged Violation Report (AVR). There were no response to the email and no AVR was submitted. Jessup Borough is in violation of sections: 5(2.1) Began excavation work before the lawful start day. 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendations: For 5(4) penalty applied. For 5(2.1)	Jessup Borough: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00
26043	Facility Owner: Texas Eastern Transmission Contractor/Excavator: Homeowner	and 5(16) Education required and penalty applied. On 8/25/2021 3:30:00 PM at 30 Vsztics Ln., DAUPHIN BORO, DAUPHIN Incident occurred on August 25th, 2021 at 30 Vsztics Ln. DAUPHIN BORO, Dauphin County.	Homeowner: \$0.00 Section 5(2.1) 1st Offense \$0.00 Section 5(16) 1st Offense
		Texas Eastern reported that an aerial patrol discovered auger holes on the natural gas transmission pipeline right-of-way. No damage was reported. No One Call ticket was placed for the work. Texas Eastern reported that property owner Scott Dekert was using an auger to drill the holes in their right-of-way.	\$0.00 Section 5(17) 1st Offense \$0.00
		Scott Dekert is is the homeowner and excavator.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		No One Call ticket request has ever been requested from Scott Dekert. On 1/11/2022, DPI sent a request for an AVR from the excavator. To date, no AVR has been received, the excavator has not been in contact. Property owner Scott Dekert was cited for the following: 5(2.1) Homeowner failed to submit a location request to One Call 5(16) Homeowner failed to submit an AVR within 10	
		days of DPI request 5(17) Homeowner failed to comply with PUC staff within 30 days request for information	
26259	Facility Owner: PEOPLES NATURAL GAS Contractor/Excavator: SANDY HILL EXCAVATION Project Owner: RYAN HOMES	On 9/3/2021 10:45:00 AM at 314 NELSON DR, MONROEVILLE MUNIC, ALLEGHENY The incident occurred on Friday, September 3, 2021, at 314 Nelson Drive, in Monroeville Municipality, Allegheny County, where a gas line was damaged. Peoples Natural Gas (PNG) stated, Sandy Hill Excavation did not exercise due care to prevent damaging their line. The excavation area had filled with water, where Sandy Hill Excavation had previously exposed a 4-inch medium pressure plastic gas main line, and during the removal of water, with a backhoe bucket, the line was damaged. PNG provided four pictures; view all the pictures. On Monday, January 3, 2022, an email was sent to Sandy Hill Excavation requesting an Alleged Violation Report (AVR). An AVR was not submitted Sandy Hill Excavation is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendations: Education required, penalties and	SANDY HILL EXCAVATION: \$750.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$250.00 RYAN HOMES: \$250.00 Section 6.1(7) 1st Offense \$250.00
		violations applied. Ryan Homes is in violation of section: 6.1(7) Project owner failed to submit an AVR report within 10 business days of a line strike Recommendation: Education required and penalty applied	
26108	Facility Owner: PECO ENERGY Contractor/Excavator: TWINING CONSTRUCTION Other: Lower Bucks County Joint Muni. Auth.	On 9/13/2021 10:00:00 AM at 1281 LINCOLN HWY, MIDDLETOWN TWP, BUCKS The incident occurred on Monday, September 13, 2021, at 1281 Lincoln Hwy, in Middletown Township, Bucks County, where a gas line was damaged. Twining Construction stated when their crew was excavating in a trench to remove and replace damaged	PECO ENERGY: \$1,500.00 Section 2(5)(i) 3rd Offense \$1,500.00 TWINING CONSTRUCTION:
	Other: Verizon	sanitary sewer line, they dug through a gas line at 18-inches deep. PECO's locate mark was 11-feet off the gas line. Twining provided pictures, all to be looked at. PECO stated, the .5-inch plastic gas service line was incorrectly marked with inaccurate prints, and that Twining turned off the gas valve and then turned it back on. The Alleged Violation Reports (AVR) do not indicate that 911 was called.	\$1,000.00 Section 5(8) 1st Offense \$1,000.00 Lower Bucks County Joint Muni. Auth.: \$250.00 Section 2(5)(v) 1st Offense \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		New Excavation Routine ticket, 20212084024, was placed on 7/27/21, at 12:08p.m. by Twining Construction, with a response due date of 8/1/21. Lower Bucks County Joint Municipal Authority- No Response Verizon- Late Response on 8/12/21 as Clear No Facilities	Verizon: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00
		*PECO Energy is in violation of section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of the line Recommendation: Penalty and violation applied	
		*Twining Construction is in violation of section: 5(8) Excavator failed to immediately notify 911 and the facility owner when damages resulted in the escape of gas. Recommendation: Education required, penalty and violation applied	
		*Lower Bucks County Joint Municipal Authority is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Education required, zero penalty and keep the violation	
27724		*Verizon is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time Recommendation: Penalty applied	
27734	Facility Owner: UGI Contractor/Excavator: Langans General Contracting	On 10/11/2021 10:30:00 AM at 2243 Scranton Carbondale Highway, DICKSON CITY BORO, LACKAWANNA Incident occurred on October 11th, 2021 at 2243 Scranton Carbondale Highway Dickson City Boro, Lackawanna County.	
		UGI reported that excavator Langans General Contracting struck an underground gas pipeline with a pickaxe.	
		Langans General Contracting was not required to have One Call ticket because the excavation work was performed with only hand tools.	
		On January 4th, 2022 DPI sent a request for an AVR from the excavator. Excavator did not respond.	
		Excavator was using hand-tools only. PUC does not currently have jurisdiction to issue penalties.	
28689	Facility Owner: Homeowner Contractor/Excavator: Philadelphia Gas Works	On 1/25/2022 7:00:00 AM at 979 Allengrove Street, PHILADELPHIA CITY, PHILADELPHIA Transcend Plumbing violation is withdrawn. The work was done in June of 2021 at a house that's has 2 other houses	Philadelphia Gas Works: \$0.00
	Contractor/Excavator: TRANSCEND PLUMBING Other: PENNSYLVANIA	between them and Rodney's place. The houses are duplexes. If you're facing them 975 is on the left and it's connected to 977, then there's a driveway between them and then there's another duplex that's 979 on the left and	TRANSCEND PLUMBING: \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	PUBLIC UTILITY COMMISSION Other: VERIZON	981 on the right. It's not impossible, but seems pretty unlikely that any work done by Transcend on their ticket would do any damage at 979 Allengrove St., especially since the damage was right close to his house.	VERIZON: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00
		PGW violations are withdrawn, since the sewer line is so much deeper than PGW's lines. It's not impossible, but it's really unlikely PGW damaged a line that much deeper than their dig, and they definitely wouldn't have known about it. It could be their work somehow compromised the line due to dirt shifting or something an engineer would understand or it's possible that the line was old and just blew out.	
		PGW states that they disagree with all the investigator findings. They submitted an AVR letter on August 10, 2022, stating the 4 reasons they disagree. Note that the address for the work performed by Transend Plumbing is at 981 Allengrove St, which is next door to 979 Allengrove St. 1. 5 (4)Excavator failed to exercise due care and employ	
		prudent excavation techniques. The excavation damage in question was caused by another party for preexisting work. 2. 5 (7)	
		Excavator failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove or other damage to such lines or to their coating or cathodic protection made or discovered in the course of the excavation or demolition work. PGW was not aware of such damage.	
		3. 5 (16) Excavator failed to submit an Alleged Violation Report within 10 business days of striking a line. PGW was not the Excavator responsible for this incident, and as such had not submitted an original AVR as we were not involved; however, we have now since submitted an AVR as a response to the PUC's submitted AVR on the homeowner's behalf, as has been requested. Please see attached.	
		4. 5 (17) Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. PGW fully complied with all requests for information to PUC staff via email.	
		Incident occurred on 01/25/2022 at 979 Allengrove Street, Philadelphia City, Philadelphia County where a sewer line was damaged.	
		Pennsylvania Public Utility Commission submitted an Alleged Violation Report (AVR) for property owner Rodney Nobrun who owns the property located at 979 Allengrove Street. He states that in the Fall of 2021, Philadelphia Gas Works (PGW) started a dig job on the street, directly in front of this property, struck his sewer line and did not notify him. He states that unfortunately, PGW also neglected to close the hole that was dug,	

Case Number	Stakeholders	Summary	Violations & Recommendation
	Stakeholders	thereby leaving a gaping hole in front of his house. To present day, he says that his sewer line remains exposed. He goes on to say that since this time, his sewer line has been clogged with rainwater, snow, animals, and debris. As a result, waste has been and continues to ack up into my basement. He states "to be more descriptive, my basement is now filled with fecal matter, urine, rats and other waste hazards. He states that his sewer trap is now cracked. Waste hazards are often accompanied by foul odors. This home is no longer inhabitable. My tenants have been forced to evacuate the premises and seek shelter elsewhere." He also states that he has been in contact with numerous PGW customer service representatives to lodge complaints and request that PGW address this situation immediately. He states has been met with representatives who give him the run around by being transferred to countless other representatives. He has also been instructed to identify a licensed contractor who can address the issue. I would then pay out of pocket and file a claim with PGW to be reimbursed If the claim is approved. Contractors proposals are attached. He also states that at no point prior to the dig job was he made aware that PGW would be digging in front of my property. He did not solicit any services from PGW for the dig job. The gaping hole outside of his home is due to PGW's negligence and lack of communication. He adds that to add insult to injury, PGW now wants him to pay out of pocket expenses and will determine whether he will be reimbursed. Mr. Nobrun contacted two contractors who assessed the repair to be over \$3000 for PGW's error. He states he cannot afford that, and it is unreasonable to ask him to gamble his money like that on behalf of PGW. He has reached out to multiple leaders and has not been contacted back as of 2/08/2022. In the meantime, his	
		tenants are living out of suitcases in the anticipation that the problem will be resolved. He states he is alarmed by the lack of empathy shown by the customer service reps and the PGW leadership. He also states that PGW has consistently refused to hold itself accountable, shown reluctance to respond to his emergency and displayed ross carelessness of context. He goes on to say, as a paying customer, He demands that this situation be rectified at PGW's expense, immediately. Pictures are attached. He looks forward to hearing back from a company representative at the leadership level, ASAP.	
		Philadelphia Gas Works was emailed an AVR request on 2/09/2022. An email was received on 2/09/2022 stating that "there was no line strike from this event. The hole in question seems to be from PGW abandoning this service and then later restoring it," DPI asked about why this happened and there was no further response. AVR was received on 8/10/2022 where they listed themselves as an uninvolved party. Attached to the AVR was a One Call ticket that was submitted by Transcend Plumbing for 981 Allengrove St. They state that they had a service disconnect for non-payment. This work was done within	

Case	Stakeholders	Summary	Violations &
Number			Recommendation
		an already opened trench for existing sewer work. PGW found ticket 20211583985 that was submitted by Transcend Plumbing on 6/7/2021 to repair water service to 981 Allengrove St. They state that this address shares a trench with 979 Allengrove St. Furthermore, they state that they found the sewer piping to be at 7' below grade surface, while their piping is at 2'6" below grade surface. They formally reject all violations for case 28689.	
		DPI Maki spoke with Rodney on 8/12/2022. He asked that the case be dropped. He stated that his water company has given him a loan to get this fixed and that PGW paid for part of the amount to get this fixed.	

Full Session

Case	Stakeholders	Summary	Violations &
Number	Stateholders	Summary	Recommendation
18380	Facility Owner: UGI	On 9/25/2020 9:51:00 AM at DUGOUT ROAD,	UGI: \$5,000.00
	Contractor/Excavator: C	FOSTER TWP, MCKEAN Stiffler McGraw is disputing	Section 2(5)(v) 2nd
	and R DIRECTIONAL	all penalties. More information T/K by July 15 On July	Offense \$1,000.00
	BORING LLC	14 they asked for an extension and were given until	, , , , , , , , , , , , , , , , , , , ,
	Project Owner: Keating	August 25 at which they will have had 90 days to	Section 2(5)(v) 2nd
	Township	respond Stiffler McGraw has submitted a large	Offense \$1,000.00
	Designer: Stiffler	document including their dispute and exhibits. Please	. ,
	McGraw	refer to this document	Section 2(5)(v)
	Other: Eldred Township	Eldred Township disputes saying that they responded to	Subsequent \$1,000.00
	McKean County	their ticket with "insufficient information" and they were	•
	Other: Penelec	told by the contractor that they were clear.	Section 2(5)(v)
			Subsequent \$1,000.00
		On October 12, 2022 the DPC voted to uphold the	_
		violations and penalties for Stiffler McGraw and Keating	Section 2(5)(v)
		Twp. The DPC voted to remove the financial penalty but	Subsequent \$1,000.00
		keep the violation and uphold the education requirement	
		for Eldred Township.	C and R
			DIRECTIONAL
		******	BORING LLC: \$500.00
		~Incident occurred on 9/25/2020 on Dugout Road, near	Section 5(4) 1st Offense
		SR 46 and East King Street, Eldred Township, McKean	\$500.00
		County.	
			Keating Township:
		UGI submitted an Alleged Violation Report (AVR)	\$1,500.00
		stating, "While contractor was working on a sewer	Section 6.1(7) 1st Offense
		lateral, they struck and damaged a correctly marked 2	\$250.00
		"PE Gas Main with a Mini Excavator." C&R UGI stated	
		that 911 was called and this affected 2-10 customers.	Section 2(5)(v) 1st Offense
		Photos were not able to be attached to AVR, but were	\$250.00
		said to be emailed to Kasha. No UGI photos are	G .: (1/1) 1 . OCC
		attached.	Section 6.1(1) 1st Offense
		Directional Daving submitted AVD :	\$500.00
		Directional Boring submitted an AVR in response	Section 6 1(2) 1st Offer
		stating, "C&R Directional Boring We hit a gas line and filled out UGI accident report with their on-site tech at	Section 6.1(3) 1st Offense \$500.00
		the time of repair. It was our fault, and the bill has been	\$500.00
		paid." Also stated in their AVR is that Level D SUE was	Stiffler McGraw:
		used for this over \$400, 000. Project. They checked that	\$1,250.00
		911 was not called and that 11- 50 customers were	Section 4(3) 1st Offense
		affected.	\$250.00
		uncood.	ψ230.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	Stakeholders	C and R Directional Drilling stated in their AVR that Level D SUE was used for this over \$400, 000. Project. They checked that 911 was not called and that 11*50 customers were affected. A courtesy letter was sent to the Designer and the PO on 9/30/2021 requesting an AVR be submitted, and one was not submitted. A violation of 6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike is recommended for Keating Township and a violation of 4(8)- failed to submit a report of an alleged violation to the commission through the One Call System not more than thirty business days of being made aware of the violation is recommended for Stiffler McGraw. One Call ticket #20201543711 was placed on 6/2/2020	
		by C and R Directional Boring. Response due date was 6/15/2020 for excavation to begin on 6/16/2020 at 7:00 AM. Eldred Township McKean County responded with "Insufficient Info" and UGI did not respond to the notification until 7/29/2020. One Call ticket #20201543711 was placed on 6/2/2020 by C and R Directional Boring. Response due date was 6/15/2020 for excavation to begin on 6/16/2020 at 7:00 AM. Eldred Township McKean County responded with "Insufficient Info" and UGI did not respond to the notification until 7/29/2020. A violation of 2(5)(v)-failed to respond to a One Call notification is recommended with education in lieu of the monetary penalty for Eldred Township McKean County.	offense \$500.00 Section 2(5)(v) 2nd offense \$500.00
		One Call ticket #20201543712 was placed on 6/2/2020 by C and R Directional Boring. Response due date was 6/15/2020 for excavation to begin on 6/16/2020 at 7:00 AM. UGI did not respond to the notification until 7/29/2020. A violation of 2(5)(v)- failed to respond to a One Call notification is recommended. One Call ticket #20202311833 was placed on 8/18/2020 by C and R Directional Boring. Response due date was 8/20/2020 for excavation to begin on 8/21/2020 at 7:00	
		AM. UGI did not respond to the ticket initially and then marked "Conflict-DCTF" on 8/21/2020 at 9:31 AM. They finally marked the lines on 8/25/2020 at 7:46 AM. Keating Township did not finalize a response in the KARL system until 8/21/2020 at 18:24 PM. A violation of 2(5)(v) late- failed to respond to a One Call notification within the required amount of time is recommended.	
		One Call ticket #20202311834 was placed on 8/18/2020 by C and R Directional Boring. Response due date was 8/20/2020 for excavation to begin on 8/21/2020 at 7:00 AM. Penelec responded with "Scheduled mark" on 8/20/2020 and didn't field mark until 8/21/2020 at 8:34 AM. A violation of 2(5)(v) late- failed to respond to a One Call notification within the required amount of time is recommended.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		One Call ticket #20202311835 was placed on 8/18/2020 by C and R Directional Boring. Response due date was 8/20/2020 for excavation to begin on 8/21/2020 at 7:00 AM. Penelec responded with "Scheduled mark" on 8/20/2020 and didn't field mark until 8/21/2020 at 6:32 AM. UGI did not initially respond to the ticket, marked "Conflict-DCTF" on 8/21/2020 at 9:31 AM and finally field marked on 8/25/2020 at 7:45 AM. A violation of 2(5)(v) late- failed to respond to a One Call notification within the required amount of time is recommended.	
		One Call ticket #20202312313 was placed on 8/18/2020 by C and R Directional Boring. Response due date was 8/20/2020 for excavation to begin on 8/21/2020 at 7:00 AM. UGI did not initially respond to the ticket, marked "Conflict-DCTF" on 8/21/2020 at 9:27 AM and finally field marked on 8/25/2020 at 7:46 AM. A violation of 2(5)(v) late- failed to respond to a One Call notification within the required amount of time is recommended.	
		UGI submitted an AVR stating, "While contractor was working on a sewer later, they struck and damaged a correctly marked 2"PE Gas Main with a Mini Excavator." C&R Directional Boring submitted an AVR in response stating, "C&R Directional Boring We hit a gas line and filled out ugi accident report with their onsite tech at the time of repair. It was our fault nd the bill has been paid." A violation of 5(4)- failed to exercise due care and employ prudent techniques is recommended.	
		A courtesy letter was sent to the Designer and the PO on 9/30/2021 requesting an AVR be submitted, and one was not submitted. A violation of 6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike is recommended for Keating Township and a violation of 4(8)- failed to submit a report of an alleged violation to the commission through the One Call System not more than thirty business days of being made aware of the violation is recommended for Stiffler McGraw.	
		Violations: UGI- ~2(5)(v)- failed to respond to a One Call notification is recommended for One Call ticket #20201543711 ~2(5)(v)- failed to respond to a One Call notification is recommended for One Call ticket #20201543712 ~2(5)(v) late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20202311833 ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20202311835 ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time for One Call notification within the required amount of time for One Call ticket #20202312313	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Eldred Township McKean County- ~2(5)(v)- failed to respond to a One Call ticket #20201543711. This is a first-time violation and the \$500. Penalty is reduced to \$250.	
		Keating Township ~2(5)(v) late- failed to respond to a One Call ticket #20202311833 within the required amount of time. Penalty is applied. ~6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike. Penalty is applied. 6.1(1) Failed to use sufficient quality levels of subsurface Utility Engineering. Penalty is applied. 6.1(3) Released a project o bid or construction before the final design was complete. Penalty is applied.	
		Stiffler McGraw- ~4(8)- failed to submit a report of an alleged violation to the commission through the One Call System not more than thirty business days of being made aware of the violation 4(3) Designers drawings does not show the position and type of each facility owner's lines. Penalty is applied. 4(4) Failed to prepare construction drawings to avoid damage and minimize interference with facility owner's lines. Penalty is applied. 4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call system. Penalty is applied.	
		Penelec- \sim 2(5)(v) late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20202311834 \sim 2(5)(v) late- failed to respond to a One Call notification within the required amount of time for One Call ticket #20202311835	
		C and R Directional Boring ~5(4)- failed to exercise due care and employ prudent techniques	
22179	Facility Owner: PEOPLES NATURAL GAS Contractor/Excavator: MUNICIPAL	On 3/1/2021 10:37:00 AM at 5916 GRAYBROOK DR, MURRYSVILLE MUNIC, WESTMORELAND 10/12/2022 DPC voted to accept the staff's recommendations and keep all violations and penalties.	PEOPLES NATURAL GAS: \$500.00 Section 2(5)(i) 1st Offense \$500.00
	AUTHORITY OF WESTMORELAND COUNTY Project Owner: Municipal Authority of Westmoreland County	Murrysville disputes all penalties. 2 penalties for 2.5(v) and one for 2.5(vii). No additional information was provided. They provided a map showing that they don't have lines in the area of the One Call Ticket. ***********************************	MURRYSVILLE MUNICIPALITY OF: \$1,250.00 Section 2(5)(v) 1st Offense \$250.00
	Other: MURRYSVILLE MUNICIPALITY OF Other: WINDSTREAM	The incident occurred on 3/1/2021, at 5916 Graybrook Drive, in Murrysville Municipality, Westmoreland County where a gas line was damaged.	Section 2(5)(vii) 1st Offense \$500.00
		Peoples Natural Gas (PNG), Alleged Violation Report (AVR) states that this was a facility owner issue.	Section 2(5)(vii) 1st Offense \$500.00
		Municipal Authority of Westmoreland County (MAWC)	WINDSTREAM:

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		was excavating with a backhoe/trackhoe to replace a leaky water service when they struck a mis-marked 3-inch PLA mainline. There were no customers out of service. Line was repaired immediately.	\$250.00 Section 2(5)(v) 1st Offense \$250.00
		MAWC stated in their AVR that they are the project owner and excavator and was digging at 5917 Graybrook Drive., and the MAWC crew hit a mismarked 3-inch plastic gas line. A call was made to 911, a One Call emergency notification was placed and PNG was notified. PNG responded and determined the gas line was miss marked by 34-inch. The PNG crew repaired the line and the MAWC crew finished replacing the leaking water service.	
		Peoples Natural Gas is in violation of Section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally. The penalty is applied.	
		Murrysville Municipality is in violation of Sections: 2(5)(v) Failed to respond to routine One Call ticket 20210541734. They did respond with 2-CONFLICT.DCTF but did not update with a final response. This is a first-time violation and the \$500. Penalty is reduced to \$250. Education is mandatory. 2(5)(vii) to tickets 20210601449 and 20210601181 which also had the response of CONFLICT. DCTF but was not updated with a final response. This is a first-time offense and the \$1000. Penalty is reduced to \$500. Per ticket.	
		Windstream is in violation of Section: 2(5)(v) Failed to respond to routine One Call ticket 20210541734 within the required amount of time. Ticket was due on 2/25/2021 and Windstream did not have a final response until 3/01/2021. They did respond with FIELD MARKED on 2/26/2021 which was a late response, but on 3/01/2021 responded 5 – NOT MARKED, then FIELD MARKED about an hour later. Penalty is applied. Education is mandatory.	
26465	Facility Owner: PEOPLES GAS Contractor/Excavator: LIA PLUMBING HEATING AND AIR Project Owner:	On 9/13/2021 9:30:00 AM at UTAH AVE, WEST MIFFLIN BORO, ALLEGHENY Lia Plumbing disputes all penalties. They now state that they did call 911, although they marked in their AVR that they did not. They also labeled the event a "near miss" in their AVR. Lia was told on August 24, 2022 to have exhibits for the	LIA PLUMBING HEATING AND AIR: \$1,750.00 Section 5(16) 1st Offense \$0.00
	RIVERVIEW HOMES	DPC submitted within 30 days. Lia provided the following: Near Miss was checked because: 1st of all the pipe was not buried 18" to 2 feet, it was	Section 5(8) 1st Offense \$1,000.00
		only 12" deep. 2nd, the pipe itself was not broken, the OLD dresser fitting was disconnected front the main. Gas did not leak and it was not an emergency situation. So thinking back	Section 5(4) 1st Offense \$500.00 Section 5(6)(i) 1st Offense \$250.00
		a year when this occurred, I positively can't recall if 911 was contacted.	RIVERVIEW HOMES: \$250.00
		On October 12,2022 the DPC approved all penalties as written. Excavator stated during the DPC hearing that the excavator broke the OLD dresser fitting with	Section 6.1(7) 1st Offense \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		powered equipment, and they did not call 911 because they didn't deem it necessary.	

		Incident occurred on Utah Ave in West Mifflin Boro, Allegheny County on 9/13/21 at 9:30 am.	
		Damage occurred when the excavator LIA Plumbing struck and damaged a 2" gas line that was properly marked.	
		Excavator was digging using a valid One Call ticket number 20212380642.	
		An Alleged Violation Report (AVR) request letter sent to Riverview Homes and Lia Plumbing on 1/18/2022	
		An AVR was received by Lia Plumbing. An AVR was not received by Riverview Homes.	
		Riverview Homes was cited for 6.1(7) for failure to submit an AVR.	
		Lia Plumbing was cited for the following: 5(16) failed to submit an AVR (Penalty reduced to 0 because an AVR was submitted after the request was sent out) 5(8) failed to immediately notify 911 5(6)(i) failed to plan the excavation or demolition	
26247	Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator:	5(4) failed to exercise due care On 9/20/2021 12:10:00 PM at 6TH ST, TRAFFORD BORO, WESTMORELAND Wednesday 10/12/22, DPC meeting- Trafford Borough was No Show. DPC voted to accept the DPI's recommendations. ***********************************	SARGENT ELECTRIC COMPANY: \$1,500.00 Section 5(4) 1st Offense \$500.00
	SARGENT ELECTRIC COMPANY Project Owner: DUQUESNE LIGHT	Trafford Borough rejects the DPI report. no additional information was provided.	Section 5(8) 1st Offense \$1,000.00
	Other: Trafford Borough	The incident occurred on Monday, September 20, 2021, on 6th Street, in Trafford Borough, Westmoreland County, where a gas line was damaged.	DUQUESNE LIGHT: \$0.00 Section 6.1(7) 1st Offense \$0.00
		Sargent Electric Company was installing a new utility pole for Duquesne Light. Sargent Electric explained, a digging bar was used at the time of the incident (within the tolerance zone) when a Peoples Gas line was hit; work was stopped immediately. Peoples Gas stated, Sargent Electric damaged a properly marked 6-inch steel gas main line with a digging bar and gas was released. They did not exercise due care to prevent damage to the line within the tolerance zone. Peoples Gas provided one picture, but it does not show the damaged line.	Trafford Borough: \$500.00 Section 2(5)(v) 1st Offense \$500.00
		The Alleged Violation Reports (AVR) do not indicate 911 was called and no first responders arrived at the worksite. New Damage Emergency ticket, 20212631878, commented No Release of Gas, but Peoples Gas stated that gas was released.	

Case Number	Stakeholders	Summary	Violations &
Number		Excavation Routine ticket, 20212584462, placed on 9/15/2021; there was No Response from Trafford Borough. On Tuesday, February 22, 2022, an email was sent to the project owner, Duquesne Light, requesting an AVR. An AVR was submitted on Thursday, March 24, 2022, and there was a response to the email explaining, they did	Recommendation
		not receive any information from an inside source at the company, but had to reach out to Sargent Electric and they provided photos and AVR to reference. Sargent Electric Company was installing a pole and damaged a Peoples Gas line. Sargent Electric was digging by hand within the tolerance zone when the line was hit.	
		*Sargent Electric Company is in violation of section: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques 5(8) Excavator failed to immediately notify 911 when damage resulted in the escape of gas Recommendation: Education required and penalties applied	
		*Trafford Borough is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket. Recommendation: Education required and penalty applied	
		*Duquesne Light is in violation of section: 6.1(7)- Project owner failed to submit an AVR within 10 business days of a line strike. Recommendation: zero penalty but keep the violation because it was received late	
28430	Facility Owner: Columbia Gas of PA Contractor/Excavator: Elite Exterior Solutions	On 12/15/2021 3:00:00 PM at 101 PACER DR, PENN TWP, YORK Burkentine Builders disputes their violation and penalty.	Section 5(2.1) 1st Offense \$1,000.00
	Project Owner: Burkentine Builders	On October 12,2022 the DPC approved the removal of Section 1.1 for Teta Tech while keeping the remaining	Section 5(16) 1st Offense \$500.00
		penalties with education for Burkentine Builders. ***********************************	Section 5(17) 1st Offense \$500.00
		Incident occurred on 12/15/2021 at 101 Pacer Drive, Penn Twp, in York County.	Burkentine Builders: \$500.00 Section 6.1(7) 1st Offense
		Near Miss In the submitted Alleged Violation Report (AVR), Columbia Gas of PA (CPA) claims that Elite Exterior Solutions excavated with a powered auger before the One Call ticket lawful start date. Columbia provided video evidence in the form of .MOV files saved in the attachments.	\$500.00
		Attachment External FW AVR Submission 1212022 AVR2022JAN210012.msg shows video evidence of using powered tools to excavate.	

Case	Stakeholders	Summary	Violations &
Number		No damage occurred and 911 was not called.	Recommendation
		Ticket 20213482554 was prepared 12/14/2021 with a lawful start date of 12/17/2021. CPA went to site 12/15/2021 to mark out the facilities and discovered trees planted and holes dug before the lawful start date.	
		AVR request letters were sent to Elite Exterior Solutions and Burkentine Builders on 3/15/2022.	
		Elite Exterior Solutions was cited for the following: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe 5(16) Excavator failed to submit an Alleged Violation	
		Report within 10 business days 5(17) Excavator Failed to comply with all requests from PUC staff within 30 days	
		Burkentine Builders was cited for the following: 6.1(7) Project owner failed to submit an Alleged Violation Report within 10 days	
28016	Facility Owner: PENNSYLVANIA AMERICAN WATER Facility Owner: UGI	On 12/20/2021 12:00:00 PM at 577 MILLER ST, LUZERNE BORO, LUZERNE Tetra Tech disputes the violation and penalty for Section 4(2) saying they placed a final design ticket on 4/20/2021, the job was bid on	UGI UTILITIES INC: \$2,000.00 Section 2(5)(v) 1st Offense \$500.00
	UTILITIES INC Contractor/Excavator: Umbriac Trucking Project Owner: Luzerne	5/11/2021 but that there was a delay for the contractor and the project wasn't started until 12/15/2021. On October 12th the DPC voted to remove Tetra Tech's	Section 2(5)(i) 3rd Offense \$1,500.00
	Borough Designer: Tetra Tech	violation and penalty.	Umbriac Trucking: \$1,250.00 Section 5(4) 1st Offense
		************************** Incident occurred on December 20th, 2021 at 577 Miller Street Luzerne Boro, Luzerne County.	\$500.00 Section 5(16) 1st Offense
		PA American Water reported that excavator Umbriac	\$0.00
		Trucking struck a water service line at the incident address. When PAWC crew was digging to make repair's to broken water service contractor kept on	Section 5(6)(ii) 1st Offense \$500.00
		digging trench and resulted in a big chuck of blacktop road falling in on gas service.	Section 5(3) 1st Offense \$250.00
		UGI reported that excavator Umbriac Trucking failed to provide mechanical support for an exposed UGI gas facility. The trench collapsed and damaged the gas	Luzerne Borough: \$0.00 Section 6.1(7) 1st Offense \$0.00
		service.	Tetra Tech: \$0.00
		Umbriac Trucking was cited for the following: 5(4) Excavator failed to exercise due care, Umbriac hit a water line within the tolerance zone. 5(16) Excavator failed to submit an AVR within 10 days of incident. Penalty reduced to 0 because AVR was sent in after AVR request letter was received.	
		5(6)(ii) Excavator failed to provide support and mechanical reinforcement, trench collapsed on gas line while attempting to repair damages.	

Case	Stakeholders	Summary	Violations &
Number			Recommendation
		5(3) Excavator failed to hold a preconstruction meeting prior to complex project. This project was approximately 1,100ft long. Education is mandatory	
		Luzerne Boro was cited for the following: 6.1(7) Project Owner failed to submit an AVR within 10 days of incident. Penalty reduced to 0 because AVR was sent in after AVR request letter was received.	
		UGI was cited for the following: 2(5)(v) Failure to respond to a routine One Call ticket, response due date was November 12th and no response was made until November 15th when UGI responded clear no facilities. UGI line was hit so ticket should not have been marked clear. 20213130443. 2(5)(i) Failure to mark a line on update ticket 20213342091.	
		Tetra Tech was cited for the folowing: Designer failed to complete final design 10-90 days before excavation. Design ticket 20211102563 was placed on April 20, 2021 but excavation did not begin until November.	
		On February 7th, 2022 DPI sent a request for an AVR from the excavator and project owner.	

Committee Review

Case	Stakeholders	Summary	Violations &
Number 21811	Contractor/Excavator: Stubbs Landscaping LLC Project Owner: SAINT PAUL'S EVANGELICAL LUTHERAN CHURCH Other: UGI	On 5/20/2020 1:50:00 PM at 316 S MOUNTAIN BLVD, WRIGHT TWP, LUZERNE Incident occurred on 5/20/2020 at 316 S. Mountain Road, Wright Township, Luzern County. *No damage Stubbs Landscaping LLC was excavating without a valid PA One Call ticket. Ticket 20201413224 was called in	Recommendation Stubbs Landscaping LLC: \$500.00 Section 5(2.1) 1st Offense \$500.00
		by the excavator after the UGI employee stopped at the site to inform them that a One Call ticket was necessary. UGI states in their Alleged Violation Report (AVR) that Stubbs Landscaping LLC was found excavating with a back hoe/ track hoe at 316 S Mountain Rd. without a valid One Call ticket. After UGI employee stopped at the site and informed them that a ticket was needed, a ticket was submitted. Per ticket 202011413224, there was a gas meter- in front of the building, where're they were excavating. There was a No damage.	
		Stubbs Landscaping LLC states in their AVR that they were landscaping in front of the church. They noticed that there were already markings completed by the church, so they did not call in another ticket for this location. They also state that they were not aware that the ticket was expired. They said that as soon as UGI employee told them about this, they stopped all work and submitted a proper One Call ticket. No lines or	

Case Number	Stakeholders	Summary	Violations & Recommendation
		utilities were hit in the process. Email was received on 10/12/2022 describing the work done, which included pulling out juniper shrubs with the excavator.	
		One Call notes that Stubbs has placed notifications in the past.	
		St. Paul's Evangelical Lutheran Church stated that Stubb's was contracted by them to remove existing plant material, scrape off 3" of existing mulch (an accumulation of 20 + years) and install new landscaping plants based on design and plant list. No deep digging was done. A gas company worker told Stubbs he needed to put in a One call ticket before digging. The work was stopped, and a One Call ticket submitted. Work resumed a week and half later, after the submission of the One Call ticket.	
		Stubbs landscaping is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time offense. \$1000. Penalty is reduced to \$500. Education is required.	
		10/10/2022 Notes from DPC meeting: DPC pre discussion noted that the information is a little unclear about the actual work being done. Seems like the digging was done to remove the mulch or was it just to carry the mulch. UGI states that they were grading that site, removing mulch and grading. Get pictures showing that from UGI. DPI should delve deeper to know how the powered equipment was being used. reach out to both parties to submit photos if available and get more information.	
17627	Facility Owner: Central Delaware County Authority Facility Owner: PECO ENERGY Facility Owner: Ridley Township Contractor/Excavator: GMC GENERAL CONSTRUCTION Project Owner: Colonial	On 8/21/2020 4:00:00 PM at 1002 11TH AVE, RIDLEY TWP, DELAWARE Incident occurred on August 21st, 2020 in Ridley TWP in Delaware county. PECO stated that GMC General Construction struck their 1/2" service line with a backhoe during demolition. Contractor did not have a valid One Call ticket. 1st Call Electric had a One Call ticket for 8/24/20 which was valid after the time GMC began demolition. PECO's AVR notes that 911 was not called.	Central Delaware County Authority: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00 Ridley Township: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00
	Contractors Other: 1st Call Electric	PECO's Emergency ticket 20202342947 was submitted on 8/21/2020 and due by 16:32 on 8/22/2020. Central Delaware County Authority did not respond until 8/25/2020. Ridley Township did not respond field marked until 8/24/2020. PECO responded Direct Contact to Follow. PECO does not have a final response to ticket 20202342947, but was on site for the repair of their own line and ticket.	GMC GENERAL CONSTRUCTION: \$2,500.00 Section 5(8) 1st Offense \$1,000.00 Section 5(17) 1st Offense \$250.00
		An AVR request letter was sent to GMC on December 6th, 2021.	Section 5(2.1) 1st Offense \$1,000.00
		An AVR request letter was sent to Carolyn Walsh - Property owner at 1002 11th Ave Ridley Township on June 13th, 2022.	Section 5(16) 1st Offense \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		To date, no AVR letter was received. The DPC committee asked for more information during the pre-discussion review of this case. All requests for information have not been met by the excavator.	
		GMC was cited for the following: 5(2.1) Excavator failed to submit a location request to One Call 5(16) Excavator failed to submit an AVR within 10 days of striking a line 5(17) Excavator failed to comply with all information requests from PUC staff within 30 days 5(8) Excavator failed to notify 911 immediately after a line strike.	
		Central Delaware County Authority was cited for the following: 2(5)(vii) Failed to respond to an emergency notification as soon as practical following notification Ridley Township was cited for the following: 2(5)(vii) Failed to respond to an emergency notification as soon as practical following notification	
20273	Facility Owner: Columbia Gas of PA Contractor/Excavator: A FOLINO CONSTRUCTION INC Project Owner: Pittsburgh Water and	On 10/16/2020 12:00:00 AM at 1031 E WARRINGTON AVE, PITTSBURGH CITY, ALLEGHENY PWSA stated that they never received the AVR request letter dated 9/30/2021. Incident occurred on 10/16/2020 at 1031 E Warrington Ave, Pittsburgh City, Allegheny, County.	A FOLINO CONSTRUCTION INC: \$500.00 Section 5(16) 1st Offense \$250.00 Section 5(13) 1st Offense
	Sewer Authority	The excavator was working outside the scope of the One Call ticket with a trackhoe. *No Damage	\$250.00 Pittsburgh Water and Sewer Authority: \$250.00 Section 6.1(7) 1st Offense \$250.00
		Columbia Gas stated in their Alleged Violation Report (AVR) that A Columbia Gas Damage Prevention Specialist (DPS) discovered through an unplanned site visit that A. Folino was doing restoration work on E. Warrington Ave, The DPS stopped to check on the project to see if Columbia Gas utilities were involved. DPS noticed that Columbia Gas facilities were present in the area and asked if A. Folino was doing any further excavation or pin placement that day. The A. Folino crew responded that they were not. DPS asked that A. Folino crew be careful when working around their gas facilities in the future and to space and place their pins appropriately. No photos were provided.	\$230.00
		That evening the DPS found that there was no One Call ticket in the area that A. Folino was working. Attachment is included that shows A. Folino's work location for One Call ticket 20202863759, which stated that an excavator will be used. Columbia Gas also stated that the reason Columbia Gas had marked the site is because it is a standard in their company, to mark farther outside the scope of the PA	

Case Number	Stakeholders	Summary	Violations & Recommendation
Tiumber		One Call request ticket, so to potentially avoid damage to their gas facilities.	Recommendation
		Columbia Gas sent an email stating that a trackhoe was used outside the scope of ticket 20202863759.	
		A. Folino was emailed an AVR request letter on 2/14/2022. No AVR has been received to date.	
		PWSA was emailed an AVR request letter on 2/14/2022. No AVR has been received to date.	
		A Folino Construction is in violation of Sections: 5(16) Excavator failed to submit an Alleged Violation Report. AVR request letter was emailed on 12/15/2021. No AVR has been received to date. Penalty is applied. 5(13) Excavator changed the location, scope or duration of a proposed excavation. Penalty is applied.	
		Pittsburgh Water and Sewer Authority is in violation of Sections: 6.1(7) Project Owner failed to submit an Alleged Violation Report. AVR request letter was emailed on 12/15/2021. AVR received on 10/11/2022. Penalty is applied.	
		Notes: Case was in October pre discussion. DPC members asked for better details of where the location of incident and ticket request was. Ticket 20202863759 reads that work site is on East Warrington Ave. and that the work will be between intersections of St. Thomas St and Mt. Oliver St. Ticket 20202863759 is marked that the work is not at the intersections. See Google picture of 1031 E Warrington Ave which shows that 1031 E Warrington Ave is located past the intersection of Mt. Oliver St, where the work was shown to take place on the ticket. There are a few addresses between the intersection and the incident address.	
		Additional Comments: Per Columbia Gas employee locator, the markings were made far outside the excavation ticket 20202863759 request. This was done because of prior experiences with A. Folino working outside the scope of their ticket and Columbia Gas being proactive to avoid damage to their lines. When the Damage Prevention Specialist was able to look up the existing ticket request, it was verified that A. Folino was digging outside the scope of the ticket.	
23997	Facility Owner: PECO ENERGY Contractor/Excavator: UTILITY LINE SERVICES	On 5/24/2021 10:00:00 AM at ROLLING RD, LOWER MERION TWP, MONTGOMERY The incident occurred on Monday, May 24, 2021, on Rolling Road, in Lower Merion Township, Montgomery County. PECO Energy stated, Utility Line Services (ULS) hit	PECO ENERGY: \$250.00 Section 2(5)(i.1) 1st Offense \$250.00
	Project Owner: PECO Energy	unmarked valve box, and that they are in violation of failing to locate their facility's point of connection. ULS stated using a pneumatic hammer to break out a hole and the hammer broke through the buried box and purge causing the riser to bend and crack; they smelled	UTILITY LINE SERVICES: \$1,000.00 Section 5(8) 1st Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		gas. ULS uncovered a 1-inch purge riser sticking out of a broken valve box that was buried under the asphalt and not marked. ULS provided pictures and all to be looked at. ULS contacted PECO but 911 was not called. In an email from ULS they stated, "911 was not called because it was only a small hole where the riser was bent that was leaking."	
		PECO Energy is in violation of section: 2(5)(i.1) Facility owner failed to locate an actually known facility's point of connection to it facilities. Recommendation: Penalty and violation applied	
		Utility Line Services is in violation of section: 5(8) Excavator failed to immediately notify 911 and the facility owner when damages resulted in the escape of gas. Recommendation: Education required, penalty and violation applied.	
29995	Facility Owner: Esquire Association Management, LLC Contractor/Excavator: K & S Exterior Construction and Remodeling Project Owner: Homeowner	violation applied On 4/12/2022 12:00:00 AM at 4826 SHEFFIELD CT, LOWER PAXTON TWP, DAUPHIN DPI sent UGI email 10/12/2022 Incident occurred at 4826 Sheffield Ct, in Lower Paxton Township, Dauphin County.	Esquire Association Management, LLC: \$0.00 K & S Exterior Construction and Remodeling: \$250.00 Section 5(17) 1st Offense \$125.00 Section 5(20) 1st Offense \$125.00
		PUC submitted an Alleged Violation Report (AVR) stating that on 4/12/2022, excavator was working with a valid One Call ticket to install a deck for the homeowner, when he struck an unmarked gas line. UGI had gone to the site to mark, but found they did not own the line, as it was past the meters on the side of the building. This home is in the middle of a row of 5 townhomes. Esquire Association Management is not a member of PA One Call, so were never notified by a ticket.	
		K&S Exterior Construction and Remodeling stated in their AVR that he was using a power auger when the gas line was hit. He had submitted One Call ticket 20220910519. He states that the homeowner and Esquire Association Management, LLC were made aware of the issue that because this is private property, they would be responsible to mark the underground lines. He also states that no lines were marked. The site was then staked out and excavation began. While auguring the third hole, the gas line was hit. The auger was turned off immediately, 911 and 811 were notified. See Emergency ticket 20221023072. It is unknown how many people were evacuated, but the people in the row of 5 townhomes were evacuated. ON 5/23/2022 DPI requested the notes from K&S Exterior Construction and remodeling stating that the homeowner and the Association were responsible for providing any underground markings. No	
		documentation has been received to date. Esquire Management Association was sent an email on 4/20/2022 asking for documentation of who owns the	

Case Number	Stakeholders	Summary	Violations & Recommendation
		gas lines to townhome at 4826 Sheffield Ct. No information has been received to date.	
		Homeowner submitted a statement and pictures. He states that there is a hole that was dug directly in front of an underground pipe (see hole dug directly in front of gas line picture). The meter is described as on the end two townhouses, 4826 Sheffield is a middle townhouse.	
		Esquire Association Management (EAM) takes care of all of Amesbury Condominium Association issues. EAM stated that the AVR request letter did rightfully go to them and that they brought it to the attention of Amesbury Condominium Association. All were not quite sure what to do with it and who was responsible to submit the AVR. Esquire Association Management stated that they may be adding this item into their contract with all of their over 100 Condominium Associations.	
		Esquire management company is in violation of Sections: 2(11) Facility owner failed to comply with all requests for information. Penalty is applied. 2(1) Facility owner is not a member of One Call. Penalty is applied.	
		K&S Construction is in violation of Section: 5(17) Excavator failed to comply with all requests for information. This is a first-time violation and the \$250. Penalty is reduced to \$125. 5(20) Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. This is a first-time violation and the \$250. Penalty is reduced to \$125.	
		Notes:	
		DPI returned a call to K&S Construction. They stated that they are submitting a statement to the Attorney General and will email a copy to me (NOTE: No statement to the AG Office was ever sent to the investigator). They did not see any gas markings. While using the power Auger, the gas line was hit. The power was turned off right away and 911 and the facility owner called. Keely said that the auger is so fast, that by the time the gravel came up, the gas line was hit.	
		Email sent on 5/23/22 (could not find earlier one) to K&S looking for documentation of giving notice that homeowner and association need to mark facilities. This information was relayed in a return call to K&S Construction.	
		Email from Sara on 4/15/2022 stated that UGI owned the lines up to the meters. The lines past the meters were never marked. UGI was not sent an AVR request. DPI returned a call to K&S Construction. They stated that they are submitting a statement to the Attorney General and will email a copy to me. They did not see any gas	

Case	Stakeholders	Summary	Violations &
Number			Recommendation
		markings. While using the power Auger, the gas line was	
		hit. The power was turned off right away and 911 and	
		the facility owner called. Keely said that the auger is so	
		fast, that by the time the gravel came up, the gas line was	
		hit.	
		Esquire Association Management states that the	
		individual Condo Associations would collectively own	
		the underground utilities, Esquire Association just	
		manages everything, they welcome training and would	
		get all the Associations on board to be members of One	
		Call. On 4/20/2022 DPI requested information about	
		who owns the gas lines. in the common areas. No	
		response was given. After a long telephone conversation	
		with Mr. Neumyer, it came to light that Esquire is the	
		management company for the Condo Owners	
		Association. He stated that at this time there is a mile	
		and half of underground lines around the Condo	
		common area that are not marked by the utility	
		companies. He stated he will email documents showing	
		the area and the management companies'	
		responsibilities. 10/12/2022 (DPC meeting) an email	
		included documents showing the common areas and	
		condo ownership was provided.	