



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
May 14, 2024**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
36490	Facility Owner: PECO Contractor/Excavator: SUNNY BURN FENCING	<p><u>On 9/20/2022 12:17:00 PM at 2349 KIMBERTON RD, EAST PIKELAND TWP, CHESTER</u> Incident occurred on 9/20/2022 at 12:17pm at 2349 Kimberton Road, East Pikeland Township, Chester County.</p> <p>PECO's Alleged Violation Report (AVR) states, "ON 9/20/2022, THE CONTRACTOR, SUNNY BURN FENCING, WHILE USING A MECHANICAL AUGER FOR INSTALLING FENCE POSTS, DAMAGED A CORRECTLY MARKED ½ INCH PLASTIC GAS SERVICE TO 2349 KIMBERTON RD. IN PHOENIXVILLE, CHESTER COUNTY. THIS SERVICE WAS DAMAGED BECAUSE THE CONTRACTOR FAILED TO HAND DIG WITHIN THE 18 INCH TOLERANCE ZONE ON EITHER SIDE OF THE MARKS ON SITE. 1CUSTOMER AFFECTED AND NO INJURIES." AVR notes that 911 was not notified on the damaged line that affected one customer for 1-6 hours.</p> <p>PECO attachments show the line damage and note that the damage was caused by a hydraulic post pounder.</p> <p>Sunny Burn Fencing's AVR stated that they did not know when the excavation started. AVR noted that 911 was not notified.</p> <p>Sunny Burn's AVR was submitted 13 months after the line strike.</p> <p>Violations:</p> <p>Sunny Burn Fencing Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p>	<p>SUNNY BURN FENCING: \$2,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
34689	Facility Owner: Home Owner Contractor/Excavator: Mele & Mele & Sons Project Owner: PITTSBURGH WATER AND SEWER	<p><u>On 10/27/2022 11:00:00 AM at 1631 BEECHWOOD BLVD, PITTSBURGH CITY, ALLEGHENY</u> PITTSBURGH WATER AND SEWER AUTHORITY (PWSA) send an email stating that they disagree with the findings and provided more information. PWSA stated that "The Pittsburgh Water and Sewer Authority (PWSA) received the attached Notification of Damage</p>	<p>Mele & Mele & Sons: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>PITTSBURGH WATER AND SEWER</p>

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	<p>AUTHORITY Designer: PITTSBURGH WATER AND SEWER AUTHORITY</p>	<p>Prevention Investigator (DPI) Report dated February 22, 2024. The Report indicates a fine of \$2,250.00 for a utility line strike (Case No. 034689) that occurred on October 27, 2022 at 1631 Beechwood Boulevard, Pittsburgh, PA. The DPI Report identified the following alleged violations.</p> <ul style="list-style-type: none"> • 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. • 4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. • 6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. • 6.1(3) Released a project to bid or construction before final design was complete. <p>We are presenting the following additional information for the DPI and Damage Prevention Commission (DPC) consideration related to this case. We are hopeful that once you understand the project these violations and associated penalties will be removed prior to any hearing before the DPC.</p> <p>PWSA disputes that any violation has occurred. This project is one of many Lead Service Line Replacement (LSLR) projects PWSA has conducted over the past several years. These projects excavate existing service lines at the curb stop to determine the material of the service line, and if lead is found replace the service line. Service lines for the most part are replaced in the same location where they are uncovered. There are no design drawings associated with these LSLR project, rather the contractor is issued a list of service line locations to complete the material determination and potential LSLR. As such, the above violations do not apply to PWSA for this project.</p> <p>Previous case 31185 all violations were withdrawn. PWSA has maintained the same process.</p> <p>PWSA continues to work with our LSLR contractors to ensure they are properly filling out PA One-Call tickets, submitting Alleged Violation Reports (AVRs) when necessary and otherwise complying with PA One-Call requirements".</p> <p>DPI responded in an email that "Based on the information that was provided I have withdrawn the violations for Sections: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed, 6.1(3) – Released a project to bid or construction before final design was complete, and 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. I am maintaining the violation section 2(5)(v) – Failed to respond to a routine One Call ticket. The ticket was due</p>	<p>AUTHORITY: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

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		<p>for a response on 10/04/2022. PWSA did not respond until 10/05/2022. Please let me know if PWSA is still in disagreement".</p> <p>On 3/13/2024, and email was received for PWSA stating that "Thank you for considering the information provided and withdrawing the violations. At this time, we are not disputing section 2(5)(v) – Failed to respond to a routine One Call ticket".</p> <p>*****</p> <p>Incident occurred on 10/27/2022 at 1631 Beechwood in Pittsburgh City in Allegheny County.</p> <p>A sanitary sewer line was damaged.</p> <p>MELE AND MELE AND SONS INC stated in their Alleged Violation Report (AVR) that “11:10am-While moling new wsl at 1631 Beechwood Blvd. the 6" VCP sanitary sewer line was damaged. 11:25am-Mele's crew pulls mole out of service line and measure out 4' to damaged pipe. 11:40am-Excavation begins to expose damaged pipe. 12:00pm-Repair on 6" VCP Sanitary Sewer begins. 12:55pm-Repair is finished”.</p> <p>MELE AND MELE AND SONS INC submitted another AVR which stated “11:10am-While moling new wsl at 1631 Beechwood Blvd. the 6" VCP sanitary sewer line was damaged. 11:25am-Mele's crew pulls mole out of service line and measure out 4' to damaged pipe. 11:40am-Excavation begins to expose damaged pipe. 12:00pm-Repair on 6" VCP Sanitary Sewer begins. 12:55pm-Repair is finished”. Project is listed as >\$400,000. Method of excavation is directional drilling.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that “11:10am-While moling new wsl at 1631 Beechwood Blvd. the 6" VCP sanitary sewer line was damaged. 11:25am-Mele's crew pulls mole out of service line and measure out 4' to damaged pipe. 11:40am-Excavation begins to expose damaged pipe. 12:00pm-Repair on 6" VCP Sanitary Sewer begins. 12:55pm-Repair is finished. Contractor ran the mole through a private side sewer lateral, when installing water S/L”. Project is >\$400,000. Pictures were submitted.</p> <p>7/7/2023</p> <p>DPI sent an email on 7/07/2023 asking PWSA about the project and final design.</p> <p>PWSA sent an email with pictures on 7/12/2023 and stated that “This was a singular site that took place under our lead service line replacement project. I assume the questions regarding the final design and complex project are a result of the over \$400k project? Technically the contract is awarded for multiple singular locations throughout the city. We probably should not have used the greater than \$400k option here because of that. I attached photos we had”.</p> <p>DPI sent an email on 7/12/2023 asking ” What was the Lead service line replacement project and why would it not include 1631 BEECHWOOD BLVD? Are you saying that the contract is awarded to different excavators for multiple locations. In this instance can I</p>	

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		<p>have the contract with the pertinent information that was awarded to Mele & Mele & Sons, Inc.? Please provide the pertinent design information for 1631 BEECHWOOD BLVD". DPI added that " If the city is replacing many lead lines, that would be considered together as a project, even if separate excavators were working in different areas". They state that there is no designer for this project.</p> <p>Homeowner was sent an AVR request letter on 7/07/2023 in case the homeowner had any input about the incident. No AVR has been received from the Homeowner. This is a PWSA project and facility. *****</p> <p>Ticket 20222730743 was submitted by Mele Mele and Sons Inc. to install a water line. Responses were due by 10/04/2022. Pittsburgh Water and Sewer responded day late with Conflict DCTF. *****</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY is in violation of Sections: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. The penalty is applied. Education is required.</p> <p>Mele & Mele & Sons, Inc. is in violation of Sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. Education is required.</p>	
35099	<p>Facility Owner: UGI Utilities Contractor/Excavator: SALDUTTI & SON</p>	<p><u>On 11/28/2022 8:27:00 AM at 518 W. MARKET ST., PERKASIE BORO, BUCKS</u> Saldutti and Sons accepted the resolution after providing an AVR and other documents.</p> <p>Keep 5.2.1 with Education. Keep 5(16), but reduce to \$0. Removed 5(17). *****</p> <p>Incident occurred on 11/28/2022 at 8:27am at 518 West Market Street, Perkasie Boro, Bucks County.</p> <p>UGI's Alleged Violation Report (AVR) states, "SALDUTTI & SON WAS DIGGING A SIDEWALK UP TO REPLACE AND WHEN DOING SO THEY STRUCK A GAS SERVICE FACILITY CREATING A DAMAGE AND A LEAK. I HAD CONVERSATION WITH FOREMAN AND HE CALLED IN A PA ONE CALL AFTER THE DAMAGE WAS ALREADY DONE SINCE I EXPLAINED HOW THE PA ONE CALL SYSTEM WORKS." AVR notes that 911 was notified on the damaged line that affected one customer for 1-6 hours.</p> <p>UGI pictures show the mini excavator and the excavation site.</p> <p>PA 1 call ticket was placed after the damage.</p>	<p>SALDUTTI & SON: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

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		<p>Saldutti & Son's AVR states, "I was unaware that each contractor had to get their own PA1 call. The customer already applied for the permit and pa1 call. And I was unaware I had to do it as well."</p> <p>Violations:</p> <p>Saldutti & Son Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	
35329	<p>Facility Owner: Pittsburgh Water and Sewer (PWSA) Contractor/Excavator: BAUER EXCAVATING INC Project Owner: Derfler Investments, LLC Designer: Pittsburgh Water and Sewer (PWSA) - Placeholder</p>	<p><u>On 12/13/2022 12:00:00 AM at 705 ARMANDALE ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 12/13/2022 at 12:00pm at 705 Armandale St., Pittsburgh City, Allegheny County.</p> <p>A Pittsburgh Water and Sewer (PWSA) waste water line was hit. Level A SUE was used and the project was less than \$400,000.</p> <p>Pittsburgh Water and Sewer (PWSA)'s alleged violation report (AVR) states "Contractor put the wrong address for the 1 call. Site was not in mark. Water mains not marked. Hit an active copper service line. 1 call was not valid and expired. PWSA will be sending them a bill. We had to shut down 6" main. Plumber, UT 1 and 2 had to drill a new ferrell and hook line back up. 1 call was not updated by contractor. It expired on 12/5/22"</p> <p>On 6/6/2023 an AVR letter was mailed and e-mailed to Bauer Excavating Inc..</p> <p>On 7/5/2023 Re-Mailed Excavator Letter to Bauer Excavating</p> <p>Bauer Excavating's alleged violation report (AVR) states "BAUER EXCAVATING DUG OUTSIDE OUR MARKS BY 4 FEET TO MAKE ROOM FOR OUR TRENCH SHORING, DUE TO UNEXPECTED DEPTH TO MAKE NEW TAP IN."</p> <p>On 8/22/2023 an AVR letter was mailed and e-mailed to Ashery and Derfler/Derfler Investments, LLC.</p> <p>Derfler/Derfler Investments, LLC's alleged violation report (AVR) states "On November 14, 2022 I contracted with Bauer Excavation to install a trench drain for storm water (unable to attach schematics because of file size) for a new construction project. We are from out of state and as far as I'm aware, PWSA inspected the work and approved. From there backfill was done however they did not pave and I had to find another contractor to finish street paving. The whole process</p>	<p>BAUER EXCAVATING INC: \$1,250.00 Section 5(3.1) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

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		<p>didn't take much time - I believe Bauer informed me the whole process took six hours. I was not informed by either Bauer or PWSA that any damage or issues occurred during this process, therefore, some of my answers are erroneous in order to complete and submit this form."</p> <p>BAUER EXCAVATING INC is in violation of Sections: Section 5(3.1) – Scope of project exceeds the maximum area of a routine ticket. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendations: Education Required; penalties applied</p>	
35364	<p>Facility Owner: PPL Electric Contractor/Excavator: PACT Construction Inc. Project Owner: Silver Spring Township Designer: PENNONI ASSOCIATES INC Other: AT&T Other: Verizon, PA LLC</p>	<p><u>On 12/14/2022 11:20:00 AM at 25 WILD ROSE LANE, SILVER SPRING TWP, CUMBERLAND</u> Incident occurred on 12/14/2022 at 11:20am at 25 Wild Rose Lane, Silver Spring Twp., Cumberland County.</p> <p>A PPL electrical line was hit. Project was 30,000 feet and cost \$400,000. Level B SUE was used.</p> <p>PPL's alleged violation report (AVR) states "On Wednesday, 12/14/2022 at approximately 1120 a non-PPL contractor from PACT Construction contacted an underground secondary / service in conduit with an excavator while digging to install sewer laterals near 25 Wild Rose Lane, Mechanicsburg, Silver Spring Township, Cumberland County. There were no reported injuries. One customer at 16 Wild Rose Lane lost electrical service. The excavator was working with a valid PA One Call ticket. PPL Public Safety and USIC investigation determined that the electric secondary / service line was accurately marked."</p> <p>On 6/6/2023 a letter was mailed and e-mailed to PACT Construction Inc. and Silver Spring Township.</p> <p>PACT Construction Inc.'s alleged violation report (AVR) states "While PACT One, LLC (PACT) regrets any inconvenience, the damage in question occurred as a result of a trench side wall slide during the course of sanitary sewer installation. As equipment excavated to relocate trench shoring the trench side wall gave way pulling several cables downward resulting in the separation/damage. It should be noted that multiple existing facilities as located in a common trench were fully excavated and exposed prior to the trench wall movement and ensuing damage, in which 3 of 9 cables were severed (photo attached for reference)."</p> <p>Silver Spring Township's alleged violation report (AVR) states "I am the manager of the Silver Spring Township Authority; Pact One is the contractor installing the DEP mandated North I 81 Sewer Extension for the Silver Spring Township Authority. I was not present at the site of this incident when this incident occurred and only</p>	<p>PACT Construction Inc.: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>AT&T: \$7,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Verizon, PA LLC: \$10,500.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>

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		<p>have general knowledge of the event that was obtained after the event occurred. The contractor (Pact One) has indicated that this underground power line damage occurred in an area that was not marked by the utility owner, PPL."</p> <p>On 9/14/2023 an AVR letter was mailed and e-mailed to PENNONI ASSOCIATES INC.</p> <p>PENNONI ASSOCIATES INC's alleged violation report (AVR) states "from inspector - "Electric service line damaged outside of cul-de-sac. PPL onsite to repair."</p> <p>PACT Construction Inc. is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendations: Education Required; penalties applied</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223400194. Responded "Clear" 11/21/2022. Response was due 11/10/2022. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223123132. Responded "Field Marked" 12/13/2022. Response was due 12/8/2022. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20213621105. Responded "Conflict" 2/22/2022. Response due 1/12/22. Section 2(5)(viii) – Failed to participate in preconstruction meetings or respond "Clear" for a complex project or as described in Section 5(3) for Ticket 20220990096. Responded "Clear" on 5/17/2022. Response was due 4/13/2022. Section 2(5)(viii) – Failed to participate in preconstruction meetings or respond "Clear" for a complex project or as described in Section 5(3) for Ticket 20222242807. Responded "Clear" on 8/24/2022. Response was due 8/16/2022. Section 2(5)(viii) – Failed to participate in preconstruction meetings or respond "Clear" for a complex project or as described in Section 5(3) for Ticket 20222301740. Responded "Clear" on 8/25/2022. Response was due 8/22/2022. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20223123020. Responded "Clear" 11/21/2022. Response was due 11/10/2022. Recommendations: penalties applied AT&T is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20192400592. Responded "Conflict" 11/22/2019. Response due 9/12/19. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket</p>	

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		<p>20213621105. Responded "Field Marked" 3/16/2022. Response due 1/12/22.</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings or respond "Clear" for a complex project or as described in Section 5(3) for Ticket 20222242807. Did not respond through Pa One Call.</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings or respond "Clear" for a complex project or as described in Section 5(3) for Ticket 20222301740. Did not respond through Pa One Call.</p> <p>Recommendations: penalties applied</p>	
36085	<p>Facility Owner: UGI</p> <p>Contractor/Excavator: RLE Enterprise</p> <p>Project Owner: Pennsylvania American Water (PAWC)</p> <p>Designer: Pennsylvania American Water (PAWC) - Placeholder</p> <p>Other: Verizon, PA LLC</p>	<p><u>On 1/20/2023 10:40:00 AM at 512-510 N IRVING AVE, SCRANTON CITY, LACKAWANNA</u> Incident occurred on 1/20/2023 at 10:40am at 512-510 N Irving Ave., Scranton City, Lackawanna County.</p> <p>A UGI gas line was damaged. Leval A SUE was use. Project was over \$400,000+.</p> <p>UGI's alleged violation report (AVR) states "Excavator struck and damaged an incompletely marked service line to above address, there was a loop in the service line that could not be accounted for with standard locating technology nor was there record of the loop in the service line. Excavator had spotted and verified line at different location, but this also did not account for the loop in the service."</p> <p>Pennsylvania American Water's alleged violation report (AVR) states "WHILE EXCAVATING FOR WATER MAIN IMPROVEMENT PROJECT, OPERATOR STRUCK A 1/2" GAS SERVICE THAT WAS NOT MARKED LEADING TO #510/512 N IRVING AVE. CONTRACTOR CALLED 911 TO REPORT AND BOTH EMERGENCY SERVICES AND UGI ARRIVED IN A TIMELY MANNER. UGI MADE REPAIR TO GAS SERVICE. LARGER GAS SERVICE (1 1/4") WAS FOUND DIRECTLY UNDER MARKING ON ROADWAY APPROX. 3' DEEP, HOWEVER, GAS SERVICE THAT WAS STRUCK WAS APPROX. 4'6" DEEP AND WAS NOT MARKED. THIS 1/2" SERVICE WAS APPROX. 3' FROM OTHER MARKED SERVICE. *CONTRACTOR DID A VAC PIT PRIOR TO EXCAVATION AND FOUND THE 1 1/4" GAS SERVICE ON MARK FOR IT, HOWEVER, AS STATED ABOVE THERE WAS NO MARKING NOR INDICATION OF 1/2" SERVICE THAT WAS STRUCK."</p> <p>On 8/18/2023 an AVR letter was mailed and e-mailed to RLE Enterprises. No AVR was received to date.</p> <p>UGI is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket</p>	<p>UGI: \$3,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>RLE Enterprise: \$1,750.00 Section 5(16) Subsequent \$1,250.00</p> <p>Section 5(17) 2nd Offense \$500.00</p> <p>Verizon, PA LLC: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p>

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		<p>20223640939. Responded "Field Marked" on 1/11/2023. Response was due 1/4/2023. Recommendation: penalties applied</p> <p>Verizon is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20221751078. Responded "Clear" on 8/18/2022. Response was due 7/11/2022. Recommendation: penalties applied</p> <p>RLE Enterprises is in violation of sections: Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied</p>	
36293	<p>Facility Owner: UGI Contractor/Excavator: M and A Excavating Project Owner: Kaercher Creek Townhomes</p>	<p><u>On 1/24/2023 12:00:00 AM at 71 Helen Ct. WINDSOR TWP, BERKS</u> Incident occurred on 1/24/2023 at 10:50am at 71 Helen Ct, Windsor Twp., Berks County.</p> <p>A UGI gas line was damaged. 911 was called.</p> <p>UGI's alleged violation report (AVR) states "Excavator struck a gas service near the gas main. Contractor did not have an updated PAOC since 2021 when the last ticket was called, marks have not been maintained and subsequently the marks became obliterated."</p> <p>On 9/7/2023 an AVR request letter was mailed and emailed to M and A Excavating as well as BEX Realty Headquarters d/b/a Kaercher Creek Townhomes. Received an e-mail from M and A Excavating stating that they were not on site on 2/1/2023. DPI received confirmation that the line hit was on 1/24/2023 and not 2/1/2023. DPI e-mailed this information to M and A Excavating, but did not receive anything further from them. Received a phone call that BEX Realty does not own Kaercher Creek Townhomes.</p> <p>M and A Excavating is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Last ticket submitted by M and A Excavating was placed in 2021. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied</p>	<p>M and A Excavating: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
36262	<p>Facility Owner: Pennsylvania American</p>	<p><u>On 2/1/2023 8:30:00 AM at 2711 WOODLAND AVE, LOWER PROVIDENCE TWP, MONTGOMERY</u></p>	<p>David Erb Contractors Inc: \$1,250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Water (PAWC) Contractor/Excavator: David Erb Contractors Inc Project Owner: Whitetail Associates Other: Verizon, PA LLC</p>	<p>Incident occurred on 2/1/2023 at 8:30am at 2711 Woodland Ave., Lower Providence Twp, Montgomery County.</p> <p>A Pennsylvania American Water (PAWC) water line was damaged.</p> <p>Pennsylvania American Water (PAWC)'s alleged violation report (AVR) states "Excavator failed to properly hand dig within the tolerance zone and locate PA American Water facilities, resulting in an existing corporation stop being ripped out of the water main."</p> <p>On 9/5/23 Requested Contact information from Pa One call, who stated that they do not have contact information for Whitetail Associates.</p> <p>On 9/7/2023 an AVR request letter was mailed and emailed to David Erb Contractors Inc. No AVR has been received to date.</p> <p>David Erb Contractors Inc is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230231493. Responded "Clear" 2/5/23. Response due 1/25/23. Recommendation: penalties applied</p>	<p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Verizon, PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>
36397	<p>Facility Owner: Columbia Gas of PA - South Contractor/Excavator: Ritenour & Sons Inc Project Owner: Fayette EMS</p>	<p><u>On 2/3/2023 12:00:00 AM at 224 REPUBLIC RD, REDSTONE TWP, FAYETTE</u> Incident occurred on February 3rd, 2023 at 224 Republic Road, Redstone Township Fayette County.</p> <p>Columbia Gas Company's Alleged Violation Report states, "Fayette EMS contacted Columbia Gas on 01/04/2023 to advise of their intent to have their building demolished. At the time of that call, Fayette EMS was advised it could take 30-45 days for the gas service to be abandoned, pending any required permits. Mr. Ritenour placed a Demo ticket the following day on 01/05/2023. The Columbia Gas locator and Damage Prevention Specialist spoke with Mr. Ritenour on 01/11/2023, to advise he needed to wait until the gas service could be abandoned, to safely demolish the building. Mr. Ritenour agreed to wait and work with Columbia Gas. Please see attached document, Urbint Lens Task_Demo Ticket # 20230050496, page 6, for a summary of that conversation. Mr. Ritenour decided to not wait and proceeded with his demolition of the Fayette EMS building. Columbia is unsure of the exact date the</p>	<p>Ritenour & Sons Inc: \$2,750.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>demolition took place. During this demo, debris fell and severed the plastic, low-pressure riser at the building. They then filled the riser with spray foam and wrapped it in duct tape to proceed with the project, never notifying anyone. Another contractor placed a One Call ticket (ticket # 20230321808) to have underground facilities marked in preparation to rebuild the Fayette EMS building, and upon arrival, the locator saw the building had already been demolished without the gas service being abandoned. A Columbia Gas service tech shut the curb valve off to this address on 02/03/2023. Columbia had a commit date of 02/21/2023 to abandon this service. The gas service has since been abandoned on 02/06/2023."</p> <p>Fayette EMS' AVR states, "Ritenour & Sons did notify us after they struck the gas line at 224 Republic Road during their excavation work but we were not aware that they did not notify 911 or file an Alleged Violation report with the PUC. It was not until we received your letter that we realized that they did not report the issue as they were supposed to. They did not give us any specifics about the incident or make us aware of any damage. No photos were presented to us so we have none to submit."</p> <p>Ritenour & Sons were mailed and emailed a request for an AVR on 9/27/23. No AVR has been received to date.</p> <p>Violations:</p> <p>Ritenour & Sons Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p>	
36495	<p>Facility Owner: National Fuel Contractor/Excavator: Flying J Construction</p>	<p>On 2/6/2023 10:00:00 AM at 421 REED ST, ERIE CITY, ERIE This non-damage incident occurred on February 6th, 2023 at 10 am at 421 Reed Street, Erie City, Erie County.</p> <p>National Fuel's Alleged Violation Report states, "Flying J Construction was performing excavation work WITH NO VALID PA ONE CALL TICKET. it was only after being confronted by an NFG employee the excavator placed an emergency one call ticket. The excavator was hostile toward the employee and believed no one call was needed due to the depth of the excavation."</p>	<p>Flying J Construction: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(9) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00 Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>811 Comment: Flying J Construction has placed notifications with PA One Call in the past.</p> <p>Flying J Construction was mailed and emailed a request for an AVR on 9/27/23. No AVR has been received to date.</p> <p>Ticket 20230373146 was placed as an emergency ticket on 2/6/23 by Flying J.</p> <p>Violations:</p> <p>Flying J Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p> <p>Section 5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Excavator Ticket. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p> <p>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p>	
36566	<p>Facility Owner: Verizon PA LLC Contractor/Excavator: UTILITY LINE SERVICES Project Owner: PECO an Exelon Company</p>	<p><u>On 2/7/2023 9:30:00 AM at WHITWOOD DR, WHITPAIN TWP, MONTGOMERY</u> The incident occurred on February 7, 2023, at 9:30am, Whitwood Drive, in Whitpain Township, Montgomery County.</p> <p>PECO & Utility Line Services' Alleged Violation Report states, "While trenching in the area of 1473 Whitwood Drive to install a gas main we broke an unmarked Verizon line."</p> <p>Pictures provided by ULS show the damaged line one 2/7/23 at 9:33am. No telecom markings are shown. Tickets show that Verizon marked "Clear" prior to this damage and "field marked" after the damage. Please see Verizon's ticket response timeline below.</p> <p>Verizon's AVR states, "Per Verizon Local Manager "The site was marked. They hit the line near the curb/street. We responded, repaired the line and re-marked the loops. They then hit the marked loop up near the house. No additional details available at this time. " Damaged line was a Verizon Fios Service Wire, repaired on 2/7/2023 by Verizon technician, Michael Puleo. No pictures available of damaged line."</p> <p>Verizon responded to the following tickets with: Routine Ticket - 20230202820 - 1/25/23 No Response and 2/5/23 Clear No Facilities. Update Ticket - 20230332794 - 2/7/23 No response and 2/13/23 Field Marked. Emergency Ticket - 20230380963 - Field Marked 2/7/23. Emergency Ticket - 20230392319 - Field Marked 2/8/23.</p>	<p>Verizon PA LLC: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Violations:</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20230202820. Education is required.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20230332794. Education is required.</p>	
36689	<p>Facility Owner: Comcast Contractor/Excavator: CH + N Site Construction</p>	<p><u>On 2/8/2023 9:00:00 AM at 190 Shellyland Rd, MANHEIM TWP, LANCASTER</u> Incident occurred on 2/8/2023 at 9am at 190 Shellyland Road, Manheim Township, Lancaster County.</p> <p>Comcast's Alleged Violation Report states, "Feeder was broken in half in trench when I arrived on site."</p> <p>Pictures from Comcast show CH+N Site's excavator and the damaged Comcast line in the trench.</p> <p>CH + N Site's AVR states, "Portion of the cable line was hand dug and found, the excavator operator dug below the visible line so the soil could fall away. A Portion of the dirt fell exposing the line completely. However, the line went from 3' deep to 4 inches so when trying to loosen soil on the side that did not fall away the line was caught."</p> <p>CH+N's AVR states that they switched to using an excavator when they struct the line. Quote, "excavator operator dug below the visible line so the soil could fall away." This is when the line was caught.</p> <p>Violation:</p> <p>CH + N Site Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p>	<p>CH + N Site Construction: \$500.00 Section 5(4) 1st Offense \$500.00</p>
36708	<p>Facility Owner: Brightspeed Contractor/Excavator: Dominguez Services LLC. Project Owner: Shentel Communications (and Glo Fiber)</p>	<p><u>On 2/15/2023 3:00:00 PM at 1011 SADLER DR, CARLISLE BORO, CUMBERLAND</u> Incident occurred on February 15th, 2023 at 3pm at 1011 Sadler Drive, Carlisle Boro, Cumberland County.</p> <p>Glo Fiber/Shentel's Alleged Violation Report states, "The crew was parallel boring beside the telephone mainline outside of the tolerance zone. The missile pits were on each side of the driveway and was unable to have them any closer due to the asphalt driveway (pits were approx. 20' apart). The missile hit a rock causing the drill head to stray into the tolerance zone damaging the telephone mainline."</p> <p>Did Shentel/Glo Fiber have a designer for this project? Yes, I was the designer – GloFiber Employee What was the total length and cost of the project? The CEW is attached for cost of project. I have no reference to the length of time to complete. Who was the designer and what is their contact information? GloFiber</p>	<p>Brightspeed: \$500.00 Section 2(10) 1st Offense \$500.00</p> <p>Dominguez Services LLC.: \$500.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Shentel Communications (and Glo Fiber): \$5,000.00 Section 4(2) 2nd Offense \$1,000.00</p> <p>Section 4(3) 2nd Offense \$500.00</p> <p>Section 4(4) 2nd Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Please provide the design tickets & and the cover sheet of the designs. No design ticket was called in. Attached cover pages.</p> <p>Dominquez Services and Brightspeed were mailed and emailed request to complete AVRs on 10/13/2023. No AVRs have been received to date.</p> <p>Brightspeed submitted a blank AVR on 11/17/2023. The incident occurred on 2/15/23 and this is beyond the 30 business days allowed by Act 50.</p> <p>Violations:</p> <p>Dominquez Services Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required.</p> <p>Shentel/Glo Fiber Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Education is required. Section 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. Education is required. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required. Section 4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. Education is required. Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required. Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required. Section 6.1(5) – Project Owner failed to furnish data obtained through subsurface utility engineering to the One Call System. Education is required.</p> <p>Brightspeed Section 2(10) – Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner’s lines have been damaged by excavation or demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work. Education is required.</p>	<p>Section 4(5) 2nd Offense \$500.00</p> <p>Section 6.1(1) 2nd Offense \$1,000.00</p> <p>Section 6.1(3) 2nd Offense \$1,000.00</p> <p>Section 6.1(5) 2nd Offense \$500.00</p>
36693	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: City of Hazleton</p>	<p>On 2/24/2023 11:07:00 AM at 805 E. DIAMOND AVE., HAZLETON CITY, LUZERNE The incident occurred on February 24, 2023, at 11:00am, at 805 East Diamond Ave, in Hazleton City, Luzerne County.</p>	<p>City of Hazleton: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's Alleged Violation Report states, "HAZLETON CITY WAS WORKING WITHOUT A PA ONE CALL TICKET WHEN REPAIRING A STREET GUTTER. WHEN PERFORMING THERE WORK THEY STRUCK A GAS SERVICE FACILITY CREATING A DAMAGE AND A LEAK. NO PA ONE CALL TICKET FOR THIS WORK SITE." AVR notes that 911 was not notified on this damage that affected 2-10 customers for 1-6 hours. AVR also notes that a backhoe/trackhoe was used.</p> <p>UGI's pictures show the damaged line sheered in half.</p> <p>Hazleton City's AVR states, "A City of Hazleton DPW crew was cleaning a stone gutter. The operator of a backhoe took a few stones out of the gutter area and struck a shallow 1" gas line. UGI was notified immediately and responded and shut off the service line. 911 was not contacted, and the DPW didn't make a Pa. One Call. Hazleton's mayor has initiated a new policy to comply with the One Call law, that anytime digging equipment leaves the garage, a One Call must be made. I will personally train all DPW employees on the Pa. One Call law and responsibilities including 911 notification withing 7 days."</p> <p>Incident happened on 2/24/2023. An AVR request letter was sent 10/13/23. Hazleton City's AVR was submitted 10/17/23.</p> <p>Violations:</p> <p>Hazleton City Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	<p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
36829	<p>Facility Owner: Peoples Gas Contractor/Excavator: ALTOONA WATER AUTHORITY Project Owner: ALTOONA WATER AUTHORITY</p>	<p><u>On 2/28/2023 1:00:00 PM at 1816 4TH AVE, ALTOONA CITY, BLAIR</u> Peoples is accepting their violation for 2(10) with a 50% reduction from \$500 to \$250. Education is due on a separate case passed by the DPC so education is removed.</p> <p>*****</p> <p>The incident occurred on February 28, 2023, at 1pm, at 1816 4th Ave, in Altoona City, Blair County.</p> <p>Altoona Water Authority's (AWA) Alleged Violation Report (AVR) states, "UPON SPEAKING WITH THE WIREMAN FROM PEOPLES NATURAL GAS CO,</p>	<p>Peoples Gas: \$250.00 Section 2(10) 1st Offense \$250.00</p> <p>ALTOONA WATER AUTHORITY: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>WHO WAS ON SITE PRIOR TO BEGINNING DIGGING, HE MARKED THE GAS LINE BUT SAID HE WAS NOT CERTAIN THAT THE MARK WAS IN THE CORRECT PLACEMENT. THE ALTOONA WATER AUTHORITY FOUND A GAS SERVICE LINE FOR 1816 4TH AVE IN THE DITCH AND ASSUMED IT WAS THE ACTIVE GAS SERVICE LINE. WHEN AWA MOVED OVER AND STARTED DIGGING WHERE THE GAS CO MARKER WAS, A GAS LINE WAS HIT, WHICH WAS THE ACTUAL ACTIVE GAS SERVICE LINE. THIS ACTIVE GAS SERVICE LINE ALSO HAD A TRACER LINE ON IT, BUT THE WIREMEN SAID HE COULD NOT TRACE IT. A CALL WAS PLACED TO 911 AND PEOPLES NATURAL GAS CO, AS SOON AS THE GAS LINE WAS HIT. PEOPLES NATURAL GAS STOPPED THE GAS LEAK AND AWA FINISHED HOOKING UP THE WATER SERVICE LINE. AWA BACKFILLED THE SIDEWALK AND THE GAS CO HAD A CREW ON SITE AND THEY TOOK OVER RESPONSIBILITY ON THE STREET." AVR notes that one customer was affected for 1-6 hours.</p> <p>Peoples was mailed and emailed a request for an AVR on 10/25/23.</p> <p>Peoples' AVR states, "Altoona Water Authority placed an emergency PA One Call at 6:30 am to dig at 7:30 am for 1816 4th Ave. in Altoona City. The Peoples Gas locator started the emergency ticket at 6:39 am. The notes states he marked two services and main line. No facilities were untoneable, meaning he had signal by equipment to locate the facilities. Altoona Water began digging before spotting the facilities as required by law to verify the location and damaged the service line to 1816 4th Ave. The signal jumped onto an abandoned retired facility in the ground. The notes on the damage report states the damage appears to have occurred still within the tolerance zone of the markings when comparing the locate photos to the damage photos, but there is not hit kit or measuring rule of any sort used. This was the transition period of supervisors in this area, and that is the reason this AVR slipped through the cracks and failed to be submitted."</p> <p>Peoples' pictures from prior to the dig show the line marked out accurately.</p> <p>Violations:</p> <p>Altoona Water Authority Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Peoples Gas Company Section 2(10) – Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner’s lines have been damaged by excavation</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
36798	<p>Facility Owner: Peoples Gas Company Contractor/Excavator: PWSA Project Owner: PITTSBURGH WATER & SEWER AUTHORITY THE</p>	<p>or demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work. Education is required.</p> <p><u>On 3/1/2023 1:15:00 PM at 528 LOWELL ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on March 1st, 2023 at 1:15pm at 528 Lowell Street, Pittsburgh City, Allegheny County.</p> <p>PWSA's Alleged Violation Report states, "PWSA crew was digging a leaking curb box at 528 Lowell St on 3-1-23 and hit a missed marked gas service." AVR notes that 911 was notified on the damaged line that affected one customer for less than one hour.</p> <p>Peoples' AVR states, "Pittsburg Water and Sewer authority was repairing or replacing a curb box at 528 Lowell St. when they struck an abandoned, inactive 1" plastic gas service line with no gas in the line. The active gas service line and main line was marked for PWSA and when they struck the old abandoned service line, it was with the backhoe seen in the attached photos and within the tolerance zone of the properly marked 4" low pressure plastic gas main line as shown in the attached photos. Peoples Gas first responder was able to see the yellow warning tape for the gas main line in the hole dug by PWSA and advised crew they were to be using hand tools that close to the markings for the properly marked 4" plastic gas main line. The damaged facility was an inactive, unused, old gas service line retired to the earth with no gas in the line. A crew responded and installed caps just to prevent water enter the line causing issues elsewhere."</p> <p>Pictures show the abandoned line damage, the main line marked out, and the new lateral marked out accurately.</p> <p>No violations.</p>	
38208	<p>Facility Owner: VEOLIA WATER PENNSYLVANIA INC Contractor/Excavator: MILLER PIPELINE CORPORATION Project Owner: UGI Designer: HMI Technical Solutions LLC Other: VERIZON PA LLC</p>	<p><u>On 3/31/2023 12:30:00 PM at 802 N ARCH ST, MECHANICSBURG BORO, CUMBERLAND</u> UGI Accepted. DPI is removing the penalty and violation for UGI.</p> <p>HMI placed a final design ticket placed on 2/13/2023 and the project started on 3/10/2023 with ticket 20230692863. This is within the 10-90 Day requirement of 4(2). DPI is removing the penalty and violation for UGI. *****</p> <p>Incident occurred on 3/31/2023 at 802 N Arch St., in Mechanicsburg Borough in Cumberland County.</p> <p>VEOLIA WATER PENNSYLVANIA INC stated in their Alleged Violation Report (AVR) that "Nicked the main causing a leak. Water company completed the repairs when the main stated under pressure. No service was lost". They also stated that "Veolia could not trace main when by records and was off by about ten feet". No pictures were submitted.</p>	<p>VEOLIA WATER PENNSYLVANIA INC: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>UGI: \$0.00</p> <p>VERIZON PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Miller Pipeline stated in their AVR that “The crew was installing gas main on E Schoolside Dr, Mechanicsburg. Prior to any work being started, the foreman verified that the one call was valid. As the operator was digging trench, he struck a mis-marked 6-inch AC water main at 38 inches in depth, causing a release of water. The nearest paint locate mark was visible approximately 9 feet from the damaged line. Immediately after the incident occurred, the foreman contacted 811. The facility owner responded and completed all repairs to re-energize the main. It is unknown how many customers were placed out of service and the duration that service was interrupted. The UGI inspector was on site at the time of the damage. No one was injured and no other property was damaged”. No pictures were submitted.</p> <p>UGI stated in their AVR that “ Contractor struck a mismarked 6-inch AC water main at 38 inches in depth, causing a release of water. The nearest paint locate mark was visible approximately 9 feet from the damaged line. It is unknown how many customers were placed out of service and the duration that service was interrupted”. UGI did not provide the size or cost of the project. *****</p> <p>*Ticket 20230692863 was submitted by Miller Pipeline Corporation on 3/10/2023 with a response due by 3/14/2023. This ticket specifically requests that 802 N Arch St is the work site. Work site is marked in white. Verizon did not respond until 3/15/2023.</p> <p>*Ticket 20230820163 was submitted by Miller Pipeline Corp on 3/23/2023 with a response due by 3/27/2023. Work site is for 8 E Schoolhouse Dr. Request specifies that the locate should be the entire white area from the house up to 10 E Schoolhouse Dr. All responses were timely.</p> <p>*Renotify ticket 20230820163 was submitted by Miller Pipeline Corporation on 3/31/2023 with a response due by 3/31/2023 and scheduled excavation on 3/28/2023. RNO Remarks-[ATTN ALL UTILITIES THE CALLER STATES THERE ARE UG LINES BUT NO MARKINGS AND HE NEEDS THE AREA MARKED. PLEASE REPORT TO THE WORK SITE AS SOON AS POSSIBLE, MARK ALL INVOLVED LINES AND UPDATE YOUR RESPONSES. THANK YOU.] Work site is 8 E Schoolhouse Dr. Ticket states that [NEED TO LOCATE ENTIRE WHITE MARKED AREA FROM THE HOUSE RENEWING GAS SERVICES TO 8 AN 10 E SCHOOLSIDE DRIVE ONG WITH GAS MAIN EXTENSION]. Responses are timely. UGI had conflict on 3/23/2023 and again on 3/31/2023. They field marked by 4/05/2023.</p> <p>*Emergency ticket 20230900512 was submitted by Miller Pipeline Corp on 3/31/2023 at 8:33 a.m. All responses were timely. Caller stated that the Veolia Water PA Inc LINE WAS NOT MARKED AND IS LEAKING.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>VEOLIA WATER PENNSYLVANIA INC is in violation of Section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. All tickets in this case show that Viola Water field marked. The penalty is applied. Education is required.</p> <p>UGI is in violation of Sections: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a second-time offense, and the penalty is applied. Education is required.</p> <p>VERIZON PA LLC is in violation of Section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. This is a second time offense, and the penalty is applied.</p>	
38421	<p>Facility Owner: UGI Utilities Contractor/Excavator: HANO UTILITIES LLC</p>	<p><u>On 4/21/2023 8:53:00 AM at 22 Autumn Circle, SOUTH ABINGTON TWP, LACKAWANNA</u> The incident occurred on Friday, April 21, 2023, at 22 Autumn Circle, in South Abington Township, Lackawanna County.</p> <p>UGI Utilities gas line was damaged. UGI explained, Hano Utilities said their crew was moving a large rock with hand tools and the rock "nicked" the service line. UGI stated, as the photos show the damage to the pipe is not consistent with Hano Utilities statement, and there was a mini excavator on site at the time of the damage. Hano Utilities stated that their crew was using hand tools to expose the gas line, and moved a large rock when the rock nicked the gas line.</p> <p>On Thursday, October 19, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from Hano Utilities, LLC. They submitted their AVR on 10/20/2023.</p> <p>Hano Utilities is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required. For sections 5(4) and 5(6)(ii) penalties applied. For section 5(16) penalty reduced by 50% because the AVR was submitted when requested, but not within 10 business days of the line hit. (from \$500 to \$250)</p>	<p>HANO UTILITIES LLC: \$1,250.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p>
38291	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: FOREST RIDGE BUILDERS, INC</p>	<p><u>On 5/2/2023 2:00:00 PM at 204 GRANDVIEW RD, NETHER PROVIDENCE TWP, DELAWARE</u> The incident occurred on Tuesday, May 2, 2023, at 204 Grandview Road, in Nether Providence Township, Delaware County.</p>	<p>FOREST RIDGE BUILDERS, INC: \$2,250.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: Homeowner</p>	<p>PECO an Exelon Company’s gas line was damaged. PECO stated, Forest Ridge Builders was working for the homeowner to install a patio next to the house, when a half-inch gas service line was hit and damaged. Forest Ridge Builders was working without a One Call ticket and using an excavator at the time of the damage. PECO was notified of the damage through PECO’s customer service line. PECO provided photos of the excavation. Forest Ridge Builders stated, they submitted a work order to PECO to move the natural gas meter to allow room to build a front porch onto the home. PECO did move the meter and gas line, but not as far away from the dig as requested, and during the excavation for the footings for the porch the gas line was hit. The line was flexible yellow tubing, we were able to bend over the tubing and clamp it with a vise grip until PECO could get there. When PECO arrived onsite, they installed a coupling in the tubing and restored the gas service. There were no injuries, and the gas service was interrupted for about 1 – 2 hours.</p> <p>The PA One Call Compliance commented, Forest Ridge Builders has placed notifications with PA One Call in the past. There are no tickets associated with this incident.</p> <p>On Wednesday, September 27, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from Forest Ridge Builders. On 10/4/2023, Forest Ridge Builders responded to the request by email, explaining what lead up to the incident. The email was added to the case and replied to explaining that an AVR must be submitted through PA One Call’s website. Forest Ridge Builders submitted their AVR on 10/18/2023.</p> <p>On Tuesday, October 24, 2023, a letter was mailed requesting an AVR from the Homeowner. The Homeowner did not respond to the request and no AVR submitted.</p> <p>*Forest Ridge Builders is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(8) Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required. For sections 5(2.1) and 5(8) penalties applied. For section 5(16) penalty reduced by 50%- from \$1,000 to \$250.</p> <p>*Homeowner is in violation of section: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required and zero penalty but keep the violation</p>	<p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Homeowner: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>
38573	<p>Facility Owner: PECO an Exelon Company</p>	<p>On 5/9/2023 9:00:00 AM at 821 HOMESTEAD RD, JENKINTOWN BORO, BUCKS The incident occurred</p>	<p>J. G. CROZIER CONTRACTORS, INC:</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: J. G. CROZIER CONTRACTORS, INC</p> <p>Project Owner: Homeowner</p>	<p>on Tuesday, May 9, 2023, at 821 Homestead Road, in Jenkintown Borough, Bucks County.</p> <p>PECO an Exelon Company, gas line was damaged. PECO stated that J. G. Crozier Contractors was hired by the property owner to install sanitary lines, and they failed to place an excavation ticket. During trenching work for the installation, a 2-inch plastic gas service line was hit and damaged with an excavator. The damage occurred in front of a bank of gas meters and Crozier was working off prior locate markings and a flag from a previous One Call ticket.</p> <p>PECO provided an Investigation Report with photos of the damaged line. Their report stated, On 5/9/2023 at 11:50am, PECO called 811 to report a gas leak repair, it was determined to be damaged to the 2-inch plastic gas service approximately 5-feet in front of the gas meter bank of 821 Homestead Road. J. G. Crozier was excavating with an excavator without a One Call ticket.</p> <p>On Tuesday, November 7, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from J. G. Crozier Contractors and the project owner, the Homeowner. The letter mailed to the Homeowner was returned, dated 11/15/2023.</p> <p>With new contact information, on Wednesday, November 15, 2023, an email was sent to J. G. Crozier Contractors requesting an AVR, and a letter mailed on 5/16/2023. There was no response to the request and no AVR was submitted.</p> <p>*Crozier Contractors is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and Penalties Applied</p>	<p>\$2,500.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>
38566	<p>Facility Owner: VENANGO WATER COMPANY</p> <p>Contractor/Excavator: Sparrow Investment Properties LLC</p>	<p><u>On 5/9/2023 1:00:00 PM at 202 Walnut Street, Reno, PA, SUGARCREEK BORO, VENANGO</u> The incident occurred on Tuesday, May 9, 2023, at 202 Walnut Street, in Sugarcreek Borough, Venango County.</p> <p>Venango Water Company’s facility was damaged. Venango stated, Sparrow Investment Properties had a garage torn down using an excavator and there was no One Call ticket place. During the excavation they damaged the underlying support ring for the meter pit lid. Venango provided photos of the excavation. The PA One Call Compliance commented, there is no record of Sparrow Investment Properties LLC placing one call notifications. There are no tickets associated with this case.</p> <p>On Tuesday, October 31, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from the</p>	<p>Sparrow Investment Properties LLC: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>excavator (maybe the project owner too), Sparrow Investment Properties LLC. There was no response to the request and no AVR was submitted.</p> <p>*Sparrow Investment Properties LLC 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied</p>	
38700	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: Nero Enterprise</p>	<p><u>On 5/11/2023 10:00:00 AM at 443 Bruxelles Street, ST MARYS CITY, ELK</u> The NON-DAMAGE violation occurred on Thursday, May 11, 2023, at 443 Bruxelles Street, in St Mary’s City, Elk County.</p> <p>National Fuel Gas (NFG) stated, Nero Enterprise was performing work in direct conflict with a NFG facility, without a One Call ticket. NFG provided photos of the excavation. The PA One Call Compliance commented, Nero Enterprise has placed One Call notifications with PA One Call in the past. There are no tickets associated with this case.</p> <p>On Wednesday, November 8, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from the excavator, Nero Enterprise. They did not respond to the request and no AVR was submitted.</p> <p>*Nero Enterprise is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(17) Excavator failed to comply with all requests for information from PUC staff. Recommendation: Education Required and penalties applied.</p>	<p>Nero Enterprise: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
38525	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: Perdue Custom Concrete</p>	<p><u>On 5/12/2023 10:00:00 AM at 624 Conewango Ave, WARREN CITY, WARREN</u> The NON-DAMAGE violation occurred on Friday, May 12, 2023, at 624 Conewango Avenue, in Warren City, Warren County.</p> <p>National Fuel Gas (NFG) stated, Perdue Custom Concrete was excavating without a One Call ticket and in direct conflict with a NFG facility. NFG provided photos of the excavation and mechanized equipment used.</p> <p>The PA One Call Compliance commented, Perdue Custom Concrete does place One Call notifications. There are no tickets associated with this case.</p> <p>On Friday, October 27, 2023, an email and a letter were sent requesting an Alleged Violation Report (AVR) from the excavator, Perdue Custom Concrete. They did not respond to the request and no AVR was submitted.</p> <p>*Perdue Custom Concrete is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(17) Excavator failed to comply with all requests for information from PUC staff.</p>	<p>Perdue Custom Concrete: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		Recommendation: Education Required and penalties applied.	
38509	<p>Facility Owner: UGI Utilities Contractor/Excavator: VANIC COMPANY INC Project Owner: Stroudsburg Borough</p>	<p><u>On 5/12/2023 11:02:00 AM at S 6TH ST, STROUDSBURG BORO, MONROE</u> The incident occurred on Friday, May 12, 2023, on S. 6th Street, in Stroudsburg Borough, Monroe County.</p> <p>UGI Utilities gas line was damaged, Vanic Company was working for Stroudsburg Borough to remove and replace sidewalk and curb. UGI stated, Vanic was digging and during the excavation a correctly marked gas service line was hit and damage creating a leak. Vanic was digging in the tolerance zone. Vanic Company did not provide a summary of the incident but gave a reason as, Excavator Issue- Failed to exercise due care and take all reasonable steps necessary to avoid injury to or interference with all lines. UGI and Vanic provide photos of the excavation and damaged line. The Fire Department responded to the 911 call, traffic was stopped, 100 people was evacuated, and 11-50 customers service was interrupted for 1-6 hours.</p> <p>On Thursday, October 26, 2023, Alleged Violation Reports (AVR) were requested from the excavator, Vanic Company and the project owner, Stroudsburg Borough. Letters were mailed to both parties and an email was sent to the project owner. Stroudsburg Borough did not respond to the request and no AVR was submitted. Vanic Company submitted an AVR on 11/8/2023, but there was no summary of the incident; they provide an Excavator Issue.</p> <p>20231181548- Excavation Routine ticket was placed on 4/28/2023, to remove and replace sidewalk and curb. There was No Response from Stroudsburg Borough.</p> <p>*Vanic Company Inc is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied *Stroudsburg Borough is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call ticket. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required and penalties applied</p>	<p>VANIC COMPANY INC: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Stroudsburg Borough: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>
38665	<p>Facility Owner: PECO AN EXELON COMPANY Contractor/Excavator: BRUBACHER EXCAVATING INC Project Owner: AQUA PENNSYLVANIA INC Designer: Gilmore &</p>	<p><u>On 5/12/2023 12:00:00 PM at CONESTOGA RD, RADNOR TWP, DELAWARE</u> The incident occurred on Friday, May 15, 2023, on Conestoga Road, in Radnor Township, Delaware County.</p> <p>PECO's gas line was damaged by Brubacher Excavating while trenching for a new water main installation for Aqua America.</p>	<p>BRUBACHER EXCAVATING INC: \$2,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(6)(ii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Associates, Inc. Other: Verizon, PA LLC</p>	<p>PECO stated, Brubacher Excavating hit and damaged an accurately marked 1-inch plastic IR gas service line with an excavator. Brubacher exposed the gas service line on 5/11/2023 while trenching and then covered the service. On 5/15/2023, Brubacher was attempting to expose the gas service line to continue working and caught the IR service with an excavator causing the line to kink which blocked the gas service to 662 Conestoga Road. Brubacher crew confirmed knowing of the location of the gas service line and that the marks were accurate. Brubacher Excavating and Aqua stated that their crew encountered a gas line, 2-inch diameter plastic lined steel conduit was found at 2-11 feet deep. The line was damaged and exposed causing the pipe to be pinched, not blowing after using the hydro vacuum. Brubacher Excavating provided photos of the damaged line, and PECO provided an investigation report with photos.</p> <p>--20230953083- Excavation Routine ticket placed on 4/5/2023.</p> <p>--20231321880- Damage Emergency ticket placed on 5/12/2023 at 12:16pm.</p> <p>--20231322558- Excavation Emergency placed on 5/12/23 at 2:11pm, by PECO to repair the gas leak.</p> <p>--20230742812- Complex Project Meeting ticket was placed on 3/15/23, with a response due date of 3/22/23, and the meeting on 3/23/23. There was No Response from Verizon</p> <p>*Brubacher Excavating is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Recommendation: Education Required and Penalties Applied</p> <p>*Verizon PA LLC is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project. 20230742812 Recommendation: Penalties Applied</p>	<p>Section 5(8) 1st Offense \$1,000.00</p> <p>Verizon, PA LLC: \$2,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p>
38723	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: T. M. C. Concrete & Paving, LLC Project Owner: Homeowner</p>	<p><u>On 5/15/2023 8:00:00 AM at 5 RAYMOND RD, MARPLE TWP, DELAWARE</u> The incident occurred on Monday, May 15, 2023, at 5 Raymond Road, in Marple Township, Delaware County.</p> <p>PECO, an Exelon Company, gas line was damaged. PECO stated, T. M. C. Concrete & Paving LLC, also known as, Travaglini Bros Inc was hired by the Homeowner to remove and replace concrete patio. PECO explained, during the excavation a ½” plastic gas</p>	<p>T. M. C. Concrete & Paving, LLC: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>service line was hit and damaged with an excavator. However, the location had not yet been marked by PECO’s contracted locator because the Excavation Routine ticket’s due date was 5/16/2023, with a dig date of 5/17/2023.</p> <p>20231320057- Excavation Routine ticket was placed on 5/12/2023, with a due date of 5/16/2023, and lawful start dates of 5/17/2023 - 5/26/2023. Equipment Type was an Excavator and Method of Excavation was Power Equipment.</p> <p>PECO’s contracted locator determined that the damage occurred because T. M. C. Concrete & Paving begun their excavation before the lawful start dates; prior to the gas line being located and marked. Photos were provided of the excavation.</p> <p>On Wednesday, November 15, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from the excavator, T. M. C. Concrete & Paving LLC and from the Homeowner, and an email was sent to the excavator. There was no response from the Homeowner and no AVR was submitted.</p> <p>T. M. C. Concrete & Paving LLC submitted their AVR on 11/24/2023, but there was no summary provided. The AVR did note Method of Excavation as Hand Digging and Equipment Used was Hand Tools.</p> <p>*T. M. C. Concrete & Paving, LLC is violation of sections: 5(2.1) - Began excavation work before the lawful start day (on ticket). 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied.</p>	
38853	<p>Facility Owner: ALLEGHENY TOWNSHIP MUNICIPAL AUTH Contractor/Excavator: West Penn Power / First Energy Project Owner: WEST PENN POWER / First Energy</p>	<p><u>On 5/15/2023 9:00:00 AM at CHURCH RD, ALLEGHENYTWP, WESTMORELAND</u> The incident occurred on 5/15/2023, on Church Rd. near Bagdad Rd., in Allegheny Township, Westmoreland County. A sewer line was damaged.</p> <p>WEST PENN POWER /FIRSTENERGY (WPP) the project owner and excavator stated in their Alleged Violation Report (AVR) that “On 05/10/2023, West Penn Power (WPP), Excavator, created a POCS Routine Ticket 20231300154. to replace a utility pole at 40 Church Rd Leechburg PA, Westmoreland County. On 05/11/2023, Allegheny Township Municipal Authority entered a response “Clear – No Facilities”. On 05/15/2023, while excavating, WPP crews struck and damaged an unmarked underground sewer line. West Penn Power created a POCS Emergency Ticket 20231351796 and notified Allegheny Township Municipal Authority. The pole was replaced after the sewer line was repaired. The root cause is the Allegheny Township Municipal Authority did not mark their underground facilities”. Pictures were provided.</p> <p>Allegheny Township Municipal Authority (ATMA) the facility owner, was sent an AVR request letter on</p>	<p>ALLEGHENY TOWNSHIP MUNICIPAL AUTH: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>11/15/2023. ATMA sent an email on 11/15/2023 stating that the repair was not over \$2500. They also stated that they have no pictures or videos of the incident. No AVR was submitted. *****</p> <p>*Ticket 20231300154 was submitted by West Penn Power on 2/10/2023 with a response due by 5/12/2023. 8 Hrs of work to be done replacing a utility pole. All responses were timely. *Note that Allegheny Township Municipal Authority responded clear no facilities. This response was not positive. Please note that CGA Best Practices reads that A Positive Response is Communication with the excavator prior to excavation to ensure that all contacted (Typically via the 811 Centers) Owner/operators have located their underground facilities and have appropriately marked any potential conflicts with the area of planned excavation.</p> <p>*Emergency ticket 20231351796 was submitted by West Penn Power on 5/15/2023 at 10:50. All responses were timely.</p> <p>ALLEGHENY TOWNSHIP MUNICIPAL AUTHORITY is in violation of Sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Allegheny Township Municipal Authority responded clear no facilities to ticket 20231300154 Please note that CGA Best Practices reads that A Positive Response is Communication with the excavator prior to excavation to ensure that all contacted (Typically via the 811 Centers) Owner/operators have located their underground facilities and have appropriately marked any potential conflicts with the area of planned excavation. The penalty is applied. Education is required.</p>	
38652	<p>Facility Owner: UGI Utilities Contractor/Excavator: VALACON ENTERPRISES Project Owner: PENNSYLVANIA AMERICAN WATER Other: Verizon, PA LLC Other: Wilkes Barre City</p>	<p><u>On 5/16/2023 10:30:00 AM at 117 N MEADE ST, WILKES BARRE CITY, LUZERNE</u> The incident occurred on Tuesday, May 16, 2023, at 117 N. Meade Street, in Wilkes Barre City, Luzerne County.</p> <p>UGI gas line was damaged while contractor, Valacon Enterprises was working for PA American Water Company (PAWC). In their Alleged Violation Report (AVR), Valacon Enterprises stated while peeling back asphalt in an attempt to expose existing utility, the gas line was unexpectedly shallow and located almost directly under the existing asphalt. In their AVR, UGI stated that Valacon Enterprises failed to take reasonable measures of protection until safety personnel arrived. UGI explained that Valacon hit and damaged a 1-inch gas service line, and after the service was hit a Valacon employee entered the trench cutting the plastic gas line prior to a UGI representative arriving to the worksite. The gas was still blowing when the Valacon employee cut the line with plastic cutters, as shown in the provided photos.</p>	<p>VALACON ENTERPRISES: \$1,500.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Verizon, PA LLC: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p> <p>Wilkes Barre City: \$4,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(vii) 2nd Offense \$1,500.00</p> <p>Section 2(5)(viii) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20231242325- Excavation Routine ticket was placed on 5/4/2023. There was No Response from Wilkes Barre City.</p> <p>20231361965- Damage Emergency ticket was placed 5/16/2023. There was No Response from Wilkes Barre City.</p> <p>20231081823- Complex Project Meeting ticket was placed on 4/18/2023, by Valacon Enterprises. There was No Response from Wilkes Barre City.</p> <p>20222362886- Final Design ticket was placed on 8/24/2022, by PAWC. There was No Response from Wilkes Barre City and Verizon PA LLC.</p> <p>*Valacon Enterprises is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 5(8) In the event of a damage, failed to take reasonable measures of protection until safety personnel arrive. Recommendation: Education Required and penalties applied</p> <p>*Wilkes Barre City is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket. 20231242325 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following notification. 20231361965 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. 20231081823 2(4) Failed to respond to designer's request for information within 10 business days. 20222362886 Recommendation: Education Required and penalties applied</p> <p>*Verizon PA LLC is in violation of sections: 2(4) Failed to respond to designer's request for information within 10 business days. 20222362886 Recommendation: Penalty Applied.</p>	<p>Section 2(4) 2nd Offense \$500.00</p>
39034	<p>Facility Owner: Fastbridge Fiber - Placeholder</p> <p>Contractor/Excavator: Gen XC Group</p> <p>Project Owner: Fastbridge Fiber</p> <p>Other: Comcast cablevision</p> <p>Other: Pennsylvania American Water (PAWC)</p> <p>Other: PPL</p> <p>Other: SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH</p>	<p><u>On 5/23/2023 11:00:00 AM at REGENCY DR, SPRING TWP, BERKS</u> Incident occurred on 5/23/2023 at 11:00am at 512-510 Regency Dr., Spring Twp., Berks County.</p> <p>Related to Case 39070.</p> <p>Pennsylvania American Water's alleged violation report (AVR) states "7 Update tickets were called in after original tickets were in violation of complex project meeting agreements for no white lines and also violate the meetings 7 day ticket agreement. Original tickets were not marked in white as per agreement. Contractor was asked to mark in white and call in new tickets. These tickets were called in as update/remark lines in a 3 day ticket response. Original tickets were not marked as they were in violation. These tickets cannot be updates and also violate the 7 day ticket agreement. Ticket #s are: 20231431916, 20231431921, 20231431925,</p>	<p>Gen XC Group: \$1,750.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Comcast cablevision: \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>PPL: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20231440580, 202314400581, 20231440603, 20231440610."</p> <p>Complex Project Meeting Agreement Items for Complex Project Ticket 20231242703; 500 ft a ticket 7 day notice not including weekends Max of 3 tickets each day.</p> <p>On 9/19/2023 an AVR request letter was mailed and emailed to Fastbridge Fiber and Gen XC Group</p> <p>Gen XC Group is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(3) – Excavator failed to schedule work as agreed upon during a preconstruction meeting. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied</p> <p>SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20231242703. Did not respond through Pa One Call. Recommendation: Education Required; penalties applied</p> <p>PPL is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20231362163. Responded "Field Marker" on 5/26/23. Response was due 5/23/23. Recommendation: penalties applied</p> <p>Comcast is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20231362163. Responded "Field Marker" on 5/26/23. Response was due 5/23/23. Recommendation: penalties applied</p>	<p>SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>
38884	<p>Facility Owner: UGI Contractor/Excavator: BOROUGH OF CARLISLE / CARLISLE MUNICIPAL AUTHORITY Project Owner: BOROUGH OF CARLISLE / CARLISLE MUNICIPAL AUTHORITY - SPACEHOLDER</p>	<p><u>On 5/24/2023 8:18:00 AM at 265 Mooreland Ave., CARLISLE BORO, CUMBERLAND</u> The incident occurred on 265 Moreland Ave in Carlisle Borough in Cumberland County.</p> <p>A gas line was hit. No One Call ticket request was made.</p> <p>UGI stated in their Alleged Violation Report (AVR) that” While excavating for street repair, Carlisle Borough damaged an unmarked gas service. Carlisle Borough was digging without a PAOC ticket”. 911 was not called. Pictures were provided.</p> <p>Carlisle Boro / Carlisle Borough Municipal Authority stated in their AVR that “digging to repair soft spot in roadway, the backhoe operator hit the gas service to 265 Mooreland Ave, 911 was notified. UGI gas company was notified and did the repair".</p> <p>*****</p>	<p>BOROUGH OF CARLISLE / CARLISLE MUNICIPAL AUTHORITY: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Emergency Ticket 20231440537 was submitted by Carlisle Boro Carlisle Boro Muni Auth on 5/24/2023 at 8:24. All responses were timely. *****</p> <p>Carlisle Boro / Carlisle Borough Municipal Authority is in violation of section: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required.</p>	
39070	<p>Facility Owner: Pennsylvania American Water (PAWC) Contractor/Excavator: High Tech Underground Project Owner: Fastbridge Fiber Other: SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH Other: Verizon</p>	<p><u>On 5/25/2023 11:00:00 AM at 702 MARIA AVE, SINKING SPRING BORO, BERKS</u> Incident occurred on 5/25/2023 at 11:00am at 702 Maria Ave., Sinking Spring Boro, Berks County.</p> <p>***NEAR MISS***</p> <p>Related to Case 39034.</p> <p>Pennsylvania American Water's alleged violation report (AVR) states "Contractor misled across water services for 702, 704,706, 708 Maria Ave without visually spotting them to prevent damage. They also misled across water and sewer main on Windmill Road without spotting and without a lawful PA 1 call."</p> <p>On 9/20/2023 an AVR request letter was mailed and emailed to Fastbridge Fiber and High Tech Underground</p> <p>High Tech Underground is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Fine increased by 50% for failure to use horizontal directional drilling (HDD) best practices. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied.</p> <p>SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20231242703. Did not respond through Pa One Call. DPI withdrew the violation and penalty under stakeholder review. Recommendation: Removed as this violation and penalty has already been applied in Case 39034</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20231350633. Responded "Field Marked" 5/23/2023. Response was due 5/22/2023. Recommendation: penalties applied</p>	<p>High Tech Underground: \$1,250.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH: \$0.00</p> <p>Verizon: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>
39348	<p>Facility Owner: GLO FIBER - Spaceholder Facility Owner: VERIZON PA LLC</p>	<p><u>On 6/1/2023 4:00:00 PM at 141 PULTE RD, MANHEIM TWP, LANCASTER</u> Incident occurred on 6/01/2023 at 141 Pulte Road in Manheim Township in Lancaster County.</p>	<p>VERIZON PA LLC: \$750.00 Section 2(5)(i.1) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: R and A Construction LLC Project Owner: GLO FIBER -placeholder Project Owner: Shentel Communications (and Glo Fiber) Designer: Shentel Communications (and Glo Fiber) Designer: TOWER ENGINEERING PROFESSIONALS (TEP) Other: COMCAST CABLEVISION Other: LANCASTER CITY OF (WATER) Other: PPL</p>	<p>A Communications line was hit and damaged.</p> <p>Shentel Communications LLC the project owner, stated in their Alleged Violation Report (AVR) that “The Damage occurred when the excavator was pulling back the conduit while doing the street crossing with a directional drill snagged the unmarked Verizon cable in the beauty strip”. They state the line was not marked, but the ticket stated, “Field Marked”. Pictures are attached. Shentel email received on 7/27/2023 answered DPI questions: What level of Subsurface Utility Engineering (SUE) was utilized on this project? Shentel isnt exposing utilities until excavation commences. Shentel utilizes the locates provided by the utility owners. The level of SUE is C&D? Please justify the level of Subsurface Utility Engineering (SUE) used. Utility locate marks are showing where the utility owners are saying the utilites are located. Pre-excavation to expose utilities in a “proposed route” for a fiber install when depths are 18” to 24” will put the utilities at risk for damage before any construction activities occur. It also creates stress and animosity toward the project owner with hardscape temporary repairs as well as disrupting the residents of the communities for a duration of time between the design and actual construction of the projects. That duration could last 6 months. Shentel states that the project length is listed as 15,000 ft and the cost of the project is <\$400,000. Tickets were provided. Shentel sent an email on 6/27/2023 stating that “Our project LNCSPA.LCP.213 was released to construction on 4/3/23 before PA811 required design tickets for all projects in PA. The final design engineer is Ryan Hallihan (From Glo Fiber) Ryan.Hallihan@glofiber.com. Please send the AVR form to Ryan to complete and return”.</p> <p>Shentel submitted a Damage report with pictures. Glo Fiber who was named the designer by Shentel, sent an email on 6/20/2023 stating that “The design for 141 Pulte Rd, Lancaster project LNCSPA.LCP.213 was completed by TEP (Tower Engineering Professionals). Our contact for TEP is Casey Pharr and his email is cpharr@tepgroup.net. Please send the AVR to Casey directly”. Physical address for the designer was requested. AVR request was emailed to Tower Engineering Professionals (TEP) on 6/23/2023. No AVR has been received to date. DPI found a physical address on the designs submitted when completing the case and mailed an AVR request letter to TEP on 11/11/2023. NO AVR has been received to date.</p> <p>Verizon the facility owner stated in their AVR that “Below is the timeline of events per Verizon’s records - Routine locate received 5/2/2023 and closed out at 10:52 am 5/3/2023 Serial # 20231220764 - Response: #3 KARL - Marked with Paint and Flags: added by August</p>	<p>Section 2(5)(i.1) 1st Offense \$250.00</p> <p>Section 2(5)(i.1) 1st Offense \$250.00</p> <p>R and A Construction LLC: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Shentel Communications (and Glo Fiber): \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Shentel Communications (and Glo Fiber): \$1,500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>TOWER ENGINEERING PROFESSIONALS (TEP): \$1,000.00 Section 4(2) 1st Offense \$500.00</p> <p>Section 4(8) 1st Offense \$500.00</p> <p>COMCAST CABLEVISION: \$4,500.00 Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>Section 2(5)(i) 3rd Offense \$1,500.00</p> <p>LANCASTER CITY OF (WATER): \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>PPL: \$1,500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Schaefer, Locate Time: 5/3/2023 10:52:00 AM, Units of Work: 0.01 - Verizon received an Insufficient ticket on 5/5/2023 and closed it out at 10:36 am on 5/5/2023 also serial # 20231220764 - Response: #3 KARL - Marked with Paint and Flags: added by DOUGLAS TOMLINSON, Locate Time: 5/5/2023 10:36:00 AM, Units of Work: 0.01 - Verizon became aware of the Damage at 4:18 pm on 6/1/2023 with serial # 20231524217. - Shentel (contractor) performed work beyond the lawful dig dates listed on the original serial # 20231220764 - Damage claim was referred to Field Local Manager at 4:27 pm on 6/1/2023 - VZ created a dispatch ticket #EMS00726 for technician VZ technician cleared ticket at 8:19 am on 6/2/2023 with the remarks: #3 KARL - Marked with Paint and Flags: added by August Schaefer, Locate Time: 6/2/2023 8:19:00 AM, Units of Work: 0.01 - Verizon created an internal damage claim # 4POU3LT - Picture of dig site is attached".</p> <p>On 2/29/2024 Verizon asked why they received violations and DPI responded that: "I made the report based on the information that was provided by all the parties. The reason for the violations is that Shentel provided a report with pictures of the area that was not marked and made statements in the ticket that the Verizon responded field marked but that the Verizon lines were not marked. In the pictures there are no markings showing the point of connection".</p> <p>*****</p> <p>*Ticket 20231220764 specifically requests 141 Pulte Rd. as one of the addresses to be marked. Verizon submitted their damage report. The picture that was received does not show the location of the damage. No other pictures were submitted. All responses for ticket 20231220764 shows that on 5/4/2023 Comcast responded Scheduled Date & Times lines will be marked by 5/6/2023 23:59. This is not by mutual agreement.</p> <p>R and A Construction stated in their AVR that "The Damage occurred when the excavator was pulling back the conduit with directional drill snagged the unmarked Verizon cable".</p> <p>Glo Fiber was reported to be the designer for this project per Shentel. Glo Fiber was mailed and emailed an AVR request letter on 6/21/2023 to the given contact. Designer that was provided by Glo Fiber was emailed an AVR request letter on 6/23/2023. No AVR has been received to date. Glo Fiber gave the name and email of another designer - TOWER ENGINEERING PROFESSIONALS (TEP). This company is out of NC. No project cost was provided.</p> <p>TOWER ENGINEERING PROFESSIONALS (TEP) was mailed an AVR request letter on 11/13/2023. No AVR has been received to date.</p> <p>*****</p> <p>*Complex Project Meeting ticket 20230970492 was submitted by Shentel on 4/07/2023 with the meeting on 4/12/2023 at 9:00 a.m. The responses were due by 4/11/2023. The project is to install fiber optic cable by using directional drilling (penetration mole).</p>	<p>Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Complex Project Meeting attendees: Shentel, LASA, USIC for Windstream, PPL, Comcast, and Frontier. R&A, Manheim Township, SN Communications, and UGI.</p> <p>Lancaster City of Water responded that they will attend the meeting, but are not on the CP list.</p> <p>Verizon responded that they will attend the meeting, but are not on the CP list.</p> <p>Ticket 20231220764 - 000 was submitted on 5/02/2023 by R&A Construction LLC with a due date by 5/04/2023. Special attention was listed for Comcast, PPL and Verizon to mark their lines.</p> <p>Comcast and PPL responded that the lines will be marked by 5/6/2023 at 23:59. They field marked on 5/08/2023. This is not a mutual agreement.</p> <p>Verizon responded field marked, but R and A Construction stated that their lines were not visible.</p> <p>Renotify Ticket 20231220764 – 001 was submitted on 5/05/2023 at 8:44 by R&A Construction LLC with a due date by 5/04/2023. PPL. Comcast and Verizon are asked to mark their lines.</p> <p>Comcast and PPL responded that the lines will be marked by 5/6/2023 at 23:59. They field marked on 5/08/2023. This is not a mutual agreement.</p> <p>Verizon responded field marked, but R and A Construction stated that their lines were not visible.</p> <p>Renotify Ticket 20231220764 – 002 was submitted on 5/05/2023 at 8:44 by R&A Construction requesting that Comcast and PPL mark their lines.</p> <p>Comcast and PPL responded that the lines will be marked by 5/6/2023 at 23:59. They field marked on 5/08/2023. This is not a mutual agreement.</p> <p>Verizon responded field marked, but R and A Construction stated that their lines were not visible.</p> <p>Renotify Ticket 20231220764 – 003 was submitted on 5/02/2023 by R&A Construction LLC requesting that Comcast and PPL mark their lines.</p> <p>Comcast and PPL responded that the lines will be marked by 5/6/2023 at 23:59. They field marked on 5/08/2023. This is not a mutual agreement.</p> <p>Verizon responded field marked, but R and A Construction stated that their lines were not visible.</p> <p>Emergency Ticket 20231524217 was submitted by R and A Construction LLC on 6/01/2023 at 16:15. All responses were timely. *****</p> <p>VERIZON PA LLC is in violation of Sections: 2(5)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities. Violation is given for each ticket 20231220764 request. The penalty is applied for each request.</p> <p>R and A Construction LLC is in violation of Sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. Education is required.</p> <p>SHENTEL is in violation of Sections: 6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required.</p> <p>GLO FIBER is in violation of Sections: 4(2) Released a project to bid or construction before the final design was complete. The penalty is applied. Education is required. 6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>LANCASTER CITY OF (WATER) is in violation of Sections: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). The penalty is applied. Education is required.</p> <p>COMCAST CABLEVISION is in violation of Sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Ticket 20231220764 and three renotify tickets were submitted asking Comcast to mark out. This is a third time offense. The penalty is applied. Education is required.</p> <p>PPL is in violation of Sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Ticket 20231220764 and three renotify tickets were submitted asking PPL to mark out. The penalty is applied. Education is required.</p> <p>TOWER ENGINEERING PROFESSIONALS (TEP) is in violation of Sections: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. The penalty is applied. Education is required. 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. The penalty is applied. Education is required.</p>	
39332	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: Moon twp municipal authority - spaeholder Project Owner: MOON TOWNSHIP</p>	<p><u>On 6/8/2023 10:00:00 AM at 108 SHADOW LN, MOON TWP, ALLEGHENY</u> Incident occurred on 6/08/2023 at 108 Shadow Lane in Moon Township in Allegheny County.</p> <p>A Gas line was hit and damaged.</p>	<p>Columbia Gas of PA: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>MOON TOWNSHIP MUNICIPAL</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>MUNICIPAL AUTHORITY Designer: MOON TOWNSHIP MUNICIPAL AUTHORITY - Spaceholder</p>	<p>MOON TOWNSHIP MUNICIPAL AUTHORITY, the excavator, designer and project owner, stated in their Alleged Violation Report (AVR) that “Gas line was marked 3’ off from where it actually was”. No project cost, length, or Subsurface Utility Engineering (SUE) was provided.</p> <p>Engineer from Moon Township stated that A design one call was not placed for this project. Being that we complete our waterline replacements with our own utility staff and do not need to bid projects out formally, we do not create formal drawings.</p> <p>Based on multiple previous emergency one calls placed for break repairs of the old waterline in this area we knew that the gas main was on the opposite side of the street to us but was in close proximity to our waterline as we looped around the cul-de-sac.</p> <p>Being that we knew the approximate location we placed a dig one call and once marked by the utilities, established an alignment with a redline drawing, and began installation.</p> <p>In total the project cost the Authority \$77,600 for approximately 900 LF of new HDPE waterline.</p> <p>Columbia Gas, the facility owner, stated in their AVR that “Moon Township Water Authority was digging for a water line replacement project when they struck and damaged a 1-1/4" plastic, gas main line. There were no marks and only one flag in the yard of 108 Shadow Ln., where the damage occurred. This was a problem locate area for Columbia Gas, and Moon Township was advised of the need to jameson gas facilities to accurately locate them. Columbia believes Moon Township should have submitted a renotify ticket when they saw only one flag in the yard, as they had knowledge of the problem area’.</p> <p>*****</p> <p>Emergency Ticket 20231591684 was submitted by Columbia Gas at 6/08/2023 at 11:23 am to repair a gas main. All responses are timely.</p> <p>Emergency ticket 20231591351 was submitted by Moon Township Municipal Authority on 6/08/2023 at 10:32 a.m. Hazardous release noted. 911 was called. All responses are timely.</p> <p>Ticket 20231383169 was submitted by MOON TOWNSHIP MUNICIPAL AUTHORITY on 5/08/2023 with a response due by 5/10/2023 for a project expected to last a month. All responses are timely. One month project installing water mains and services 2’X2000’. STARTING A WATERLINE REPLACEMENT PROJECT THAT WILL BEGIN WITH A TIE IN TO THE WATERLINE IN FRONT OF 124 RIVERCREST DRIVE. PLEASE MARK THE FRONTAGE OF 124 RIVERCREST DRIVE. THE SHADOW LANE WATERLINE REPLACEMENT WILL THEN CROSS FROM 124 RIVERCREST DR TO THE SOUTH SIDE (LOW SIDE) OF SHADOW LANE AT 121 RIVERCREST. THE WATERLINE REPLACEMENT</p>	<p>AUTHORITY: \$1,750.00 Section 5(3) 1st Offense \$500.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>WILL THEN TRAVEL UP THE SOUTH SIDE OF SHADOW LN (ODD HOUSE NUMBERS). THE WATERLINE WILL LOOP THE ENTIRE CUL DE SAC TRAVELING THROUGH ADDRESSES(113/115/114/112/110/108). WILL BE A ROAD CROSSING BETWEEN 108 AND 113 SHADOW TO COMPLETE LOOP</p> <p>Columbia Gas is in violation of Section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a subsequent offense, and the penalty is applied.</p> <p>Moon Township Municipal Authority is in violation of Section: 5(3) – Excavator failed to preserve mark-outs or request a remark. The penalty is applied. Education is required. 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. * See Shadow Lane Construction red lines. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area 6.1(3) – Released a project to bid or construction before final design was complete. Recommendation: The penalty applied and education.</p>	
39309	<p>Facility Owner: ARMSTRONG TELEPHONE COMPANY PA Contractor/Excavator: Peoples Gas Company Project Owner: Peoples Natural Gas - spaceholder</p>	<p><u>On 6/15/2023 9:00:00 AM at 1225 EAST DR, PENN TWP, BUTLER</u> Incident occurred on 6/15/2023 at 1225 East Dr. in Penn Township in Bittler County.</p> <p>A communications line was hit and damaged.</p> <p>PEOPLES GAS COMPANY LLC the Alleged Violation Report (AVR) stated “We were working at 1225 East Drive in Penn Twp. repairing a gas leak when we struck an unmarked cable line belonging to Armstrong”. No pictures were submitted.</p> <p>Ticket 20231571619 was submitted by Peoples Gas to fix a gas line with a response due by 6/08/2023. Armstrong responded clear no facilities.</p> <p>Emergency Ticket 20231660833 was submitted by Peoples Gas on 6/15/2023 at 9:16. Remarks read that Armstrong Cable was not marked. Armstrong responded clear no facilities are involved.</p> <p>There is no conclusive evidence that an Armstrong Cable was the communications line that was hit and damaged.</p>	
39398	<p>Facility Owner: UGI Contractor/Excavator: L.J. Milo Enterprises Inc Project Owner: AQUA PENNSYLVANIA INC Other: DALLAS AREA</p>	<p><u>On 6/19/2023 11:20:00 AM at 150 HIGHLAND AVE, KINGSTON TWP, LUZERNE</u> Incident occurred on 6/19/2023 at 150 Highland Ave in Kingston Township Luzern County.</p> <p>A Gas line was hit and damaged.</p>	<p>L.J. Milo Enterprises Inc: \$500.00 Section 5(5) 1st Offense \$500.00 DALLAS AREA</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	MUNICIPAL AUTHORITY	<p>LJ MILO ENTERPRISES INC. stated in their Alleged Violation Report (AVR) EXCAVATOR STARTED TO DIG THE JOBSITE AROUND 7:30 A.M. THERE WERE A LOT OF ROOTS IN THE AREA OF DIGGING. WHILE IN THE TRENCH WORKING TO FIND THE WATER VALVE, THE LABORER NOTICED SOMETHING. AT FIRST HE THOUGHT IT WAS ROOTS, BUT THEN NOTICED THE GAS MAIN. HE SAW A KINK IN THE LINE. THE FOREMAN STOPPED WORK IMMEDIATELY. CHECKED FOR GAS SMELL - NO ODOR DETECTED. SHUT OFF MACHINE AND CALLED 811. PA ONE CALL NOTIFIED UGI. UGI CAME OUT TO TAKE CARE OF IT". They also stated that there was no hazardous release of gas. Pictures were included. There was no mention of an agreement with UGI. UGI's ticket shows that they had a conflict and a plan to mark out on 6/30/2023. If that was not a mutual agreement, there should have been something in the AVR stating so.</p> <p>AQUA PENNSYLVANIA INC stated in their AVR that "Aqua Contractor L.J. Milo Enterprises. Excavator started to dig the jobsite around 7:30am. There were a lot of roots in the area of digging. While in the trench working to find the water valve, the laborer noticed something. At first he thought it was roots, but then noticed the gas main. He saw a kink in the line. The Foreman stopped work immediately. Checked for gas smell - no odor detected. Shut off machine and called 811. PA One Call notified UGI. UGI came out to take care of it". Project is said to be <\$400,000. No project length provided.</p> <p>UGI UTILITIES INC stated in their AVR that "Excavator struck and damaged a 2" Pla gas main while digging to repair a water service. On 6-12 our locator contacted the excavator to request more time as the main was difficult to locate. A vac truck would be needed to spot the gas main. The locator and excavator agreed to reschedule the locate to 6-30. The excavator began excavation on 6-19 when our main was not yet spotted in the proposed dig area. Our main was damaged by the excavator and a section needed to be replaced. Also, after having conversations with the excavator where he admitted to having spoken to our locator regarding locate schedules and pointing out old locate marks approx. 50' from the excavation where the damage occurred, it should have been apparent to the excavator that there were gas facilities in the area but proceeded to dig anyway prior to the agreed upon date and without renotifying in the event the agreement was no longer manageable for him". Pictures were provided. *****</p> <p>Emergency Ticket 20231702098 was submitted by L.J. Milo Enterprises Inc. on 6/19/2023 at 11:34. The caller stated the line was not marked. No hazardous release of gas.</p>	<p>MUNICIPAL AUTHORITY: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DALLAS AREA MUNICIPAL AUTHORITY never responded.</p> <p>Ticket 20231593938 was submitted by L.J. Milo Enterprises Inc. on 6/08/2023 with a response due by 6/12/2023.</p> <p>UGI responded scheduled mark to be completed by 6/30/2023 at 10:02. Field mark was marked completed on 7/05/2023 at 8:57 a.m. *****</p> <p>L.J. Milo Enterprises Inc is in violation of Section: 5(5) – Excavator failed to exercise due care when facility owner is unable to mark within a mutually agreeable time frame. The penalty is applied. Education is required.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket.</p> <p>DALLAS AREA MUNICIPAL AUTHORITY is in violation of Section: 2(5)(v) – Failed to respond to a routine One Call ticket. The penalty is applied. Education is required.</p>	
39454	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: Casper Colosimo & Son, Inc.</p> <p>Project Owner: PA American Water - Pittsburgh</p> <p>Designer: KEYSTONE CONSULTANTS LLC</p> <p>Other: VERIZON, PA LLC</p>	<p><u>On 6/21/2023 12:50:00 PM at 974 BERKSHIRE AVENUE, PITTSBURGH CITY, ALLEGHENY</u></p> <p>Incident occurred on 6/21/2023 at 974 Berkshire Ave. in Pittsburgh City in Allegheny County.</p> <p>A 1” gas service line was damaged.</p> <p>Case is connected to 30482</p> <p>CASPER COLOSIMO AND SON INC stated in their Alleged Violation Report (AVR) that “While excavating to transfer customer water service line over to new main we struck and damaged a miss marked peoples gas service for house number 974 Berkshire. The closest mark was 9’ 9” away from the damage”. 911 was called. Pictures were provided.</p> <p>Pennsylvania American Water stated in their AVR that “While excavating to transfer customer water service line over to new main we struck and damaged a miss marked peoples gas service for house number 974 Berkshire. The closest mark was 9’ 9” away from the damage”. Pictures were provided.</p> <p>PA American Water submitted the Final Design. The SUE level was listed as “D”. Violation is cited in case 30482.</p> <p>PEOPLES GAS COMPANY LLC stated in their AVR that “Casper Colosimo was completing the water main project for PA American Water on Berkshire Ave. when they struck and damaged a mis-marked 1" plastic low pressure gas service line. The locator marked the facility by measurements and the records. The records did not indicate the facility was installed with an offset; however, the measurements for the service were accurate without the offset. The service record was corrected to</p>	<p>PEOPLES GAS: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>VERIZON, PA LLC: \$5,000.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>show the offset and include the measurement of the offset". Pictures were provided.</p> <p>Keystone Consultants submitted preliminary design tickets. PA Water submitted the Final Design ticket 20213551190. *****</p> <p>*Preliminary Design Ticket 20212950589 and Final Design Ticket 20213551190 and renotify Final design ticket violations are cited in case 30482.</p> <p>*Preliminary Design ticket 20222172013 was submitted on 8/05/2022 by Keystone Consultants with a response due by 8/19/2022. All responses were timely.</p> <p>*Final Design ticket 20222411783 was submitted by Pa Water with a response due by 9/13/2022. Verizon did not respond until 10/27/2022.</p> <p>*Final Design ticket 20223250210 was submitted by keystone Consultants on 11/21/2022 with a response due by 12/07/2022.</p> <p>*Verizon did not respond Conflict until 1/19/2023.</p> <p>*Complex Project Ticket 20223640486 was submitted by Casper Colosimo and Son Inc. with a response due by 1/04/2023. Meeting to be held on 1/05/2023 at 10:00 a.m.</p> <p>Verizon did not respond clear until 1/10/2023.</p> <p>*Ticket 20231640504 was submitted by Casper Colosimo and Son Inc. on 6/13/2023 with a due date of 6/15/2023. All responses were timely.</p> <p>*Emergency Ticket 20231722440 was submitted by Casper Colosimo and Son Inc. on 6/21/2023 at 12:56. 911 was notified. All responses were timely. *****</p> <p>Peoples Natural Gas is in violation of Section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a subsequent offense, and the penalty is applied.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>Verizon is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Tickets 20222411783 and 20223250210 were not responded to for over a week. The DPC has historically considered this to be a non-response. These are subsequent violations, and the penalty is applied. To both offenses. 2(5)(viii) – Failed to participate in preconstruction meetings for complex project ticket 2022364086 or as described in Section 5(3). Verizon never responded and did not attend the meeting. This is a subsequent offense, and the penalty is applied.</p>	
40828	Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator:	<u>On 8/3/2023 10:46:00 AM at 2410 OVERLAND AVE, SPRING TWP, BERKS</u> Incident occurred on 8/3/2023 at 10:46am at 2410 Overland Ave., Spring Twp., Berks County.	High Tech Underground: \$750.00 Section 5(3) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>High Tech Underground Project Owner: Fastbridge Fiber</p>	<p>Related to Cases 40869 and 40913.</p> <p>Pennsylvania American Water's alleged violation report (AVR) states "Contractor failed to follow the 7 business day notification agreement set up at the complex ticket meeting. There are three tickets in conflict. #20232191080, #20232190925, #20232191248."</p> <p>On 9/20/2023 an AVR request letter was mailed and emailed to Fastbridge Fiber and High Tech Underground. No AVR was received by either company to date.</p> <p>High Tech Underground is in violation of sections: Section 5(3) – Excavator failed to schedule work as agreed upon during a preconstruction meeting. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied.</p>	<p>Section 5(17) 1st Offense \$250.00</p>
40869	<p>Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator: High Tech Underground Project Owner: Fastbridge Fiber Other: Comcast Cablevision Other: PPL Other: Verizon, PA LLC</p>	<p><u>On 8/7/2023 9:50:00 AM at 2412 JOHN HENRY DR, SPRING TWP, BERKS</u> Incident occurred on 8/7/2023 at 9:50am at 2412 John Henry Dr., Spring Twp., Berks County.</p> <p>Related to Cases 40828 and 40913.</p> <p>Pennsylvania American Water's alleged violation report (AVR) states "Contractor failed to follow the 7 business day notification agreement set up at the complex ticket meeting. There are three tickets in conflict. #20232191080, #20232190925, #20232191248."</p> <p>On 9/20/2023 an AVR request letter was mailed and emailed to Fastbridge Fiber and High Tech Underground</p> <p>High Tech Underground is in violation of sections: Section 5(3) – Excavator failed to schedule work as agreed upon during a preconstruction meeting. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied.</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232190925. Responded "Field Marked" 8/11/2023. Response was due 8/10/2023. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232191080. Responded "Field Marked" 8/11/2023. Response was due 8/10/2023. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232191248. Responded "Field Marked" 8/11/2023. Response was due 8/10/2023.</p>	<p>High Tech Underground: \$750.00 Section 5(3) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Comcast Cablevision: \$3,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>PPL: \$3,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Verizon, PA LLC: \$3,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: penalties applied</p> <p>PPL is in violation of sections:</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232190925. Responded "Field Marked" 8/14/2023. Response was due 8/10/2023.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232191080. Responded "Field Marked" 8/14/2023. Response was due 8/10/2023.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232191248. Responded "Field Marked" 8/14/2023. Response was due 8/10/2023.</p> <p>Recommendation: penalties applied</p> <p>Comcast is in violation of sections:</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232190925. Responded "Field Marked" 8/14/2023. Response was due 8/10/2023.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232191080. Responded "Field Marked" 8/14/2023. Response was due 8/10/2023.</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232191248. Responded "Field Marked" 8/14/2023. Response was due 8/10/2023.</p> <p>Recommendation: penalties applied</p>	<p>Section 2(5)(v) Subsequent \$1,000.00</p>
40913	<p>Facility Owner: PENNSYLVANIA AMERICAN WATER</p> <p>Contractor/Excavator: High Tech Underground</p> <p>Project Owner: Fastbridge Fiber</p> <p>Other: Verizon, PA LLC</p>	<p><u>On 8/9/2023 9:50:00 AM at 2515 JOSHUA DR, SPRING TWP, BERKS</u> Incident occurred on 8/9/2023 at 9:50am at 2515 Joshua Dr., Spring Twp., Berks County.</p> <p>Related to Cases 40869 and 40828.</p> <p>Pennsylvania American Water's alleged violation report (AVR) states "Contractor failed to follow the 7 business day notification agreement set up at the complex ticket meeting. There are eight tickets in conflict. Three of which are Re notifications of conflicted tickets #20232212431, #20232212534, #20232212604, #20232222926, #20232222981, #20232154087 renot, #20232154095 renot, #20232154092 renot."</p> <p>High Tech Underground is in violation of sections: Section 5(3) – Excavator failed to schedule work as agreed upon during a preconstruction meeting. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied.</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232212431. Responded "Clear" 8/23/2023. Response was due 8/14/2023. Recommendation: penalties applied</p>	<p>High Tech Underground: \$750.00 Section 5(3) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Verizon, PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
40912	<p>Facility Owner: Fastbridge Fiber - Placeholder</p> <p>Contractor/Excavator: Gen XC Group</p> <p>Project Owner: Fastbridge Fiber</p> <p>Other: Comcast Cablevision</p> <p>Other: PENNSYLVANIA AMERICAN WATER</p> <p>Other: PPL</p> <p>Other: SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH</p> <p>Other: Verizon, PA LLC</p>	<p><u>On 8/9/2023 3:53:00 PM at ST JAMES PL, LOWER HEIDELBERG TWP, BERKS</u> Incident occurred on 8/9/2023 at 3:53 pm at St. James Place., Lower Heidelberg Twp., Berks County.</p> <p>Pennsylvania American Water's alleged violation report (AVR) states "6 tickets called in that are in violation of the complex ticket meeting's 7 day ticket agreement. Two of those tickets also violate the 500' agreement. Ticket #s are: 20232213998, 20232223036, 20232223046, 20232223068, 20232214017 (over 500' as well), 20232214039 (over 500' as well)."</p> <p>On 9/20/2023 an AVR request letter was mailed and emailed to Fastbridge Fiber and Gen XC Group</p> <p>Gen XC Group is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(3) – Excavator failed to schedule work as agreed upon during a preconstruction meeting. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: Education Required; penalties applied</p> <p>SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230892376. Did not respond through Pa One Call. Recommendation: Education Required; penalties applied</p> <p>PPL is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232213998. Responded "Field Marker" on 8/16/23. Response was due 8/15/23. Recommendation: penalties applied</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232213998. Responded "Clear" on 8/24/23. Response was due 8/15/23. Recommendation: penalties applied</p> <p>Comcast is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232213998. Responded "Field Marker" on 8/16/23. Response was due 8/15/23. Recommendation: penalties applied</p>	<p>Gen XC Group: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Comcast Cablevision: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>PPL: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>SOUTH HEIDELBERG TOWNSHIP MUNICIPAL AUTH: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Verizon, PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>
40979	<p>Facility Owner: Comcast Cablevision</p> <p>Facility Owner: West Penn Power / FirstEnergy</p> <p>Contractor/Excavator: Municipal Authority of Westmoreland County</p> <p>Project Owner:</p>	<p><u>On 8/15/2023 12:00:00 AM at 4338 CIANO CT LOT 24, MURRYSVILLE MUNIC, WESTMORELAND</u> This Non-Damage incident occurred on August 15, 2023, at 12 am, at 4338 Ciano Court, Lot 24, in Murrysville Municipality, Westmoreland County.</p> <p>Municipal Authority of Westmoreland County's Alleged Violation Report (AVR) states, "MAWC placed routine</p>	<p>Comcast Cablevision: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	Municipal Authority of Westmoreland County	<p>ticket 20232222100 to install a new water service at 4338 Ciano Ct. Murrysville. This ticket had a lawful start date of 8/15/2023. On 8/14/23 at 3:34PM MAWC received a "ticket reschedule" (attached) from USIC stating that the ticket would be rescheduled for 8/16/2023 at 10:59 PM, essentially 8/17/2023. This "ticket reschedule" states that the locator tried to reach the excavator but had to leave a message. This statement is false. USIC never attempted to contact MAWC, other than to send an email "rescheduling" the locate. MAWC contends that USIC working on behalf of West Penn Power and Comcast has violated the PA One Call Act on behalf of West Penn Power and Comcast by failing to locate facilities in accordance with the PA One Call Act. Further, related to this specific project, MAWC placed a renotification ticket on 8/18/2023. USIC responded on 8/21/2023 "field marked" when this excavation was eventually performed. USIC never marked the facilities for West Penn Power or Comcast. Fortunately, MAWC performed its work without incident. Once this job was complete USIC answered the ticket field marked. Its facilities were never marked. This detailed recount of this incident is just one of many that MAWC has recently encountered with USIC "rescheduling" tickets. MAWC has reached out to is PA One Call Liaison\ as well as to USIC in an attempt to eliminate this practice. When USIC breaks the law on behalf of West Penn Power and Comcast it places an undue hardship on the excavator, in this case MAWC. MAWC incurs idle costs as its labor and equipment sits waiting for renotification tickets to be completed, if that's not done after the allotted 2 hours, then MAWC employees could be in harm's way if excavating around unknown electrical facilities.</p> <p>Ticket 20232222100: WEST PENN POWER KN-SCHEDULED MARK 8/14/2023 3:35:07 PM COMCAST ACD-SCHEDULED MARK 8/14/2023 3:34:05 PM</p> <p>Renotify Ticket 20232222100 WEST PENN POWER KN-NO RESPONSE 8/18/2023 12:36:21 PM COMCAST ACD-NO RESPONSE 8/18/2023 12:36:21 PM</p> <p>Violations:</p> <p>West Penn Power Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required. Section 2(5)(v.1) – Failed to communicate directly with excavator within 2 hours of renotification. Education is required.</p> <p>Comcast Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required.</p>	<p>West Penn Power / FirstEnergy: \$1,500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v.1) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
41863	<p>Facility Owner: PECO an Exelon Company</p> <p>Contractor/Excavator: LECMAR UNDERGROUND CABLE</p> <p>Project Owner: Comcast Cablevision</p>	<p>Section 2(5)(v.1) – Failed to communicate directly with excavator within 2 hours of renotification. Education is required.</p> <p><u>On 9/25/2023 9:00:00 AM at 390 VINEYARD WAY, PENN TWP, CHESTER</u> The incident occurred on September 25, 2023, at 9am, at 390 Vineyard Way, in Penn Township, Chester County.</p> <p>PECO's Alleged Violation Report (AVR) states, "ON 09/25/2023, CONTRACTOR, LECMAR UNDERGROUND CABLE WORKING FOR COMCAST STRUCK A 2" PLASTIC SERVICE. LOCATION WAS ACCURATELY MARKED UNDER POC 20232624479. CONTRACTOR FAILED TO EXPOSE THE ACCURATELY MARKED SERVICE AND STRUCK IT WITH A TRENCHER. DAMAGE OCCURRED NEXT TO A DUNKIN DONUTS AND A DAY CARE FACILITY. THE DAY CARE FACILITY MADE A DECISION TO EVACUATE. DUNKIN DONUTS WAS ALSO EVACUATED. FIRE ON SCENE." AVR notes that 911 was notified on the damage that caused the evacuation of 140 people for 1-6 hours.</p> <p>LecMar Underground Cable's AVR states, "The marks on the gas line were visible but my guys failed to expose the line properly. I personally I showed them how to do it. and how to expose the utilities. but they failed to do so and that's why they do not work with me anymore. and I will make sure my other guys do the right thing to expose all utilities properly."</p> <p>Comcast's provided the same detail summary as LecMar Underground Cable's AVR. An email was sent to Comcast requesting additional information and they replied stating that they do have information regarding the following questions: Was there a designer for this project? Please provide their contact information. What was the total cost of the project? What was the total length of the project? What level of SUE was utilized during the design phase?</p> <p>No design tickets were found or provided by Comcast for this project.</p> <p>Violations:</p> <p>LecMar Underground Cable Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Comcast Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	<p>LECMAR UNDERGROUND CABLE: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Comcast Cablevision: \$2,250.00 Section 6.1(3) 3rd Offense \$1,500.00</p> <p>Section 6.1(7) 2nd Offense \$750.00</p>

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
35087	<p>Facility Owner: Mercer Borough Contractor/Excavator: Graziani Construction Project Owner: PennDOT Designer: PennDOT (Placeholder)</p>	<p>On 6/1/2022 10:00:00 AM at STATE ROUTE 19, <u>MERCER BORO, MERCER DPC</u> voted to remove the 5.11.2 violation and penalties for Graziani Construction and keep the 2.5.i.1 violation and penalty for Mercer Borough.</p> <p>*****</p> <p>Graziani Construction is disputing</p> <p>*****</p> <p>Mercer Borough is disputing</p> <p>*****</p> <p>Incident occurred on 6/1/2022 at 10:00am at State Route 19, Mercer Boro, Mercer County.</p> <p>A Mercer Borough sanitary sewer line was damaged. Project was more than \$400,000.</p> <p>Penn DOT's alleged violation report (AVR) states "Subcontractor Graziani Construction directional bored through an existing sanitary service lateral. The directional boring took place on 6/1/22. The sanitary sewer service lateral was not marked during the one call process. On 10/20/22, we discovered sanitary sewer water was leaking through the grass at the NW corner of S Erie St (SR19) and Butler St. Subcontractor hired another company to push a camera through the sanitary sewer lines and discovered a blockage/break where the directional boring crossed the sanitary sewer service line. Subcontractor hired a company to fix the sanitary sewer service line on 10/28/22."</p> <p>PennDOT's preliminary design to final design is 339 days, and the Final design to routine ticket is 295 days.</p> <p>On 5/11/2023 a letter was mailed and e-mailed to Graziani Construction and mailed to Mercer Borough.</p> <p>Graziani Construction's alleged violation report (AVR) states "Sewer was unmarked. It was hit and not realized while going through the area. months later it was realized that it was hit and fixed by Wilson Construction. Attached are pictures of the repair."</p> <p>Mercer Borough's alleged violation report (AVR) states "The contractor hit a private line that is owned and maintained by the property owner. Mercer Borough does not own or maintain private sewer laterals that connect to the main line. The contractor(s) repaired the property owners private sewer line. Mercer Borough marked their Main Line."</p> <p>Mercer Borough is in violation of sections:</p>	<p>Mercer Borough: \$250.00 Section 2(5)(i.1) 1st Offense \$250.00</p> <p>Graziani Construction: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities. Failure to mark their point of connections to the laterals. Recommendation: Education Required, penalties applied.</p> <p>Graziani Construction is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Recommendation: Education Required, penalties applied.</p>	
31250	<p>Facility Owner: Municipal Authority of Westmoreland County</p> <p>Contractor/Excavator: A FOLINO CONSTRUCTION INC</p> <p>Project Owner: VANDERGRIFT BOROUGH OF</p> <p>Designer: LUCIAN BOVE ENGINEERING COMPANY</p> <p>Other: ENVIRONMENTAL INC DBA ALLEGHENY TECH</p>	<p><u>On 6/3/2022 8:00:00 AM at 29TH STREET, 13TH STREET, 11TH STREET, AND 5TH STREET, VANDERGRIFT BORO, WESTMORELAND</u> On 5/14/2024 the Damage Prevention Committee (DPC) voted to accept the violations to A. Folino Construction, but to reduce all the penalties by half. *****</p> <p>A Folino is disagreeing with violations sections: 5(2.1), 5(3), 5(7) and, 5(9) and request to further discuss this case with the Damage Prevention Committee (DPC) at the DPC meeting. *****</p> <p>On 3/13/2024 this case was in pre-discussion. No new recommendations were discussed. The Damage Prevention Committee (DPC) agreed with the Damage Prevention Investigator (DPI) findings at that time. *****</p> <p>Incidents occurred on 6/03/2022 on multiple streets in Vandergrift Borough in Westmoreland County.</p> <p>Westmoreland County Municipal Authority (WCMA) stated in their Alleged Violation Report (AVR) that Contractor A. Folino placed 4 emergency tickets on June 1, 2022 for milling and paving work. MAWC contacted Nick Schropp at A. Folino on June 1, 2022 and explained that milling and paving is not emergency work, further the scope of the work being performed necessitates a complex project ticket and meeting to form a mark out schedule. Mr. Schropp said he would retract the emergency tickets and place a complex project ticket. Instead, Mr. Schropp placed tickets 20221523320, 20221523374, 20221523402, and 20221523419 having a legal start date of June 6, 2022. A. Folino started their work on June 3, 2022, three days before the legal start date and damaged numerous service curb boxes and distribution valves. At the time of this AVR MAWC is still working to make repairs and determine the monetary value of the damages. The Municipal Authority of Westmoreland County sent an email on 3/03/2023 and stated that they sent A. Folino an invoice in the amount of \$22,135.71 on 7/22/22 and again on 1/20/23. “These costs were for a multitude of repairs to service lines, curb boxes and valve boxes. The costs were primarily for time, labor, and equipment to reset curb boxes, replace lids, and remove debris from at least 40 curb boxes”. Pictures are included. Invoice listing a total cost of \$22,135.71 to A. Folino is attached. Emergency Tickets 20221522887, were submitted and cancelled later in the day. “One Call ticket notes state</p>	<p>A FOLINO CONSTRUCTION INC: \$8,075.00 Section 5(2.1) 1st Offense \$900.00</p> <p>Section 5(2.1) 1st Offense \$900.00</p> <p>Section 5(2.1) 1st Offense \$900.00</p> <p>Section 5(2.1) 1st Offense \$900.00</p> <p>Section 5(7) Subsequent \$2,250.00</p> <p>Section 5(3) 1st Offense \$225.00</p> <p>Section 5(9) 1st Offense \$500.00</p> <p>Section 5(9) 1st Offense \$500.00</p> <p>Section 5(9) 1st Offense \$500.00</p> <p>Section 5(9) 1st Offense \$500.00</p> <p>VANDERGRIFT BOROUGH OF: \$0.00</p> <p>ENVIRONMENTAL INC DBA ALLEGHENY TECH: \$250.00 Section 2(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>that CALLER STATES WORK IS BEING DONE BUT IT IS NOT AN EMERGENCY AND HE DIDCREATE A NEW ROUTINE EXCAVATION CONSTRUCTION TICKET FOR THIS SITE.”</p> <p>A Folino stated in their AVR that “Bove Engineering held a pre-construction meeting and all utility companies were notified and invited. Everyone affected were in attendance, except MAWC. The gas company did not have the same issues, and they have an equal number of valves in the alley. All utilities were notified of the meeting and of the streets to be paved well before the start of the project – (That came from Lucien Bove, Engineering company representing Vandergrift) Lucien Bove did discuss that a one call was to be made, and all the valves located, 5th street in particular. It was made, but a day late, so we only have 2 days instead of 3. Once water valves were hit (2 valves), we left the project until they made corrections. During our leave of absence on this project, the water company was fixing the broken valves. They also decided to fix whatever else was uncovered, since it was already milled at this point. It looks to me that they billed us for everything they decided to fix in that area”.</p> <p>A Folino submitted 4 Emergency tickets 20221522940, 20221522953, 20221522929, that were cancelled just within 2 hours. No violation given, but act is noted.</p> <p>Bove Engineering stated in their AVR that “No Utility Lines Were Struck so No AVR was reported - Only MAWC shutoff valves in 5th Street were affected - Plans & Specs for County CDBG Pavement Resurfacing Project of Various Streets were prepared in March 2022 - Final Design One Calls made on 2/22/2022 - serial no's 20220532882 & 20220532884 - All Utilities Notified of project & timeline well in advance - Affected Utilities notified of Preconstruction Meeting - Preconstruction meeting was held 5/6/2022 - The Gas Company attended - The Water Company (MAWC) DID NOT attend - The importance of the Pa One Call requirement was emphasized during the pre-construction mtg. ESPECIALLY the need for all utility valves to be marked on the job, 5th St. in particular - Gas Company Marked all affected Shut-off Valves - MAWC did not mark Shut-off Valves - There were many abandoned water and gas shut off valves in 5th Street in particular - Several Water shut off valves were paved over - Gas Company had no such issues with the same number of shut off valves in 5th Street or any other street in the project - Contractor assisted MAWC with repairs in 5th street - Cost of project \$165,549.58 - Design Utility Information attached - Sign in sheet attached - Total Length 4,652 LF - Plans Attached - The Level of SUV required for a 2" depth milling - MAWC was notified directly see letter dated May 13, 2022 - Numerous Photos are attached.</p> <p>2/15/2025 DPI responded to an email sent by Bove Engineering about what happens next. Case 31250 was in pre-discussion.</p>	

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		<p>An email was received on 2/16/2024 which requested that the following information be added. "The plans clearly show that 48 utility valves were visible on the surfaces of 5th and 11th Streets."</p> <p>Vandergrift Borough is represented by Bove Engineering.</p> <p>Fine Factor Determination was determined based on the total amount of damage reported and proven by the facility owner. See copy of A. Folino Invoice. The violation section 5(2.1) Excavator failed to submit a One Call ticket within the correct timeframe was then multiplied by .8 per the Fine Factor Determination</p> <p>ACT 50 reads that "Line" or "Facility" means an underground conductor or underground pipe or structure used in providing electric or communication service, or an underground pipe used in carrying, gathering, transporting or providing natural or artificial gas, petroleum, propane, oil or petroleum or production product, sewage, water or other service to one or more transportation carriers, consumers or customers of such service and the appurtenances thereto, regardless of whether such line or structure is located on land owned by the person or public agency or whether it is located within an easement or right-of-way. The term shall include unexposed storm drainage and traffic loops that are clearly not visible. The boxes were in the ground.</p> <p>*****</p> <p>*Final Design Ticket 20220532882 was submitted by Bove Engineering Company on 2/22/2022 with a due date of 3/08/2022.</p> <p>Westmoreland Co Muni Auth responded with CONFLICT DCTF and updated with emailed maps on 2/22/2022.</p> <p>Environmental Inc DBA Allegheny Tech had no response.</p> <p>*Final Design Ticket 20220532884 was submitted by Bove Engineering Company on 2/22/2022 with a due date of 3/08/2022.</p> <p>All responses were timely.</p> <p>* Cancel Excavation Emergency Ticket 20221522887-001 was submitted by A. Folino on 6/01/2022 at 15:04. To cancel Emergency Ticket 20221522887, that was placed for milling and paving to be done. Remarks state that caller states work is being done, but this is not an emergency, and he did create a new routine excavation construction ticket for this site.</p> <p>**Emergency Ticket 20221522887 was placed on 6/01/2022 at 13:06. This is just short of a two-hour difference, when the One Call System updates the responses in KARL. Please consider that the facility owners were expected to respond to the emergency ticket during this time and that One Call had to take time to create the emergency ticket and recall the emergency ticket.</p>	

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		<p>* Cancel Excavation Emergency Ticket 20221522929-001 was submitted by A. Folino on 6/01/2022 at 15:03. To cancel Emergency Ticket 20221522929, that was placed for milling and paving to be done. Excavation is scheduled for 6/02/2022.</p> <p>*Remarks state that caller states work is being done, but this is not an emergency, and he did create a new routine excavation construction ticket for this site.</p> <p>* Cancel Excavation Ticket 20221522940-001 was submitted by A. Folino on 6/01/2022 at 15:03. To cancel Emergency Ticket 20221522940, that was placed for milling and paving to be done.</p> <p>Remarks state that caller states work is being done, but this is not an emergency, and he did create a new routine excavation construction ticket for this site.</p> <p>* Cancel Excavation Ticket 20221522953-001 was submitted by A. Folino on 6/01/2022 at 15:02. To cancel Emergency Ticket 20221522953, that was placed for milling and paving to be done.</p> <p>Remarks state that caller states work is being done, but this is not an emergency, and he did create a new routine excavation construction ticket for this site.</p> <p>*Ticket 20221523320, 20221523374, 20221523402 and 20221523419 was submitted by A. Folino on 6/01/2022 with a due date of 6/03/2022and a lawful start date of 6/06/2022. AVR was submitted on 6/03/2022.</p> <p>* Emergency Ticket 20221522929 was submitted by A. Folino on 6/01/2022 at 13:11</p> <p>* Emergency Ticket 20221522887 was submitted by A. Folino on 6/01/2022 at 13:06</p> <p>* Emergency Ticket 20221522940 was submitted By A. Folino on 6/01/2022 at 13:12.</p> <p>* Emergency Ticket 20221522953 was submitted By A. Folino on 6/01/2022 at 13:14</p> <p>*****</p> <p>A. Folino Construction is in violation of Sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Tickets 20221523320, 20221523374, 20221523402, and 20221523419 were submitted as the work was being done. The penalty with a fine factor is applied for each ticket. Please see ticket notes. Education is required. 5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection. 40 valves were broken and needed to be replaced. This is a subsequent offense, and the penalty with a fine factor is applied. 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The property damage was \$22,135.71. The penalty with a fine factor is applied with a factor of .8 is applied. No</p>	

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		<p>Complex Project Ticket was submitted. Education is required.</p> <p>5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Excavator Ticket. Tickets 20221522887, 20221522929, 20221522940, and 20221522953 were submitted and almost 2 hours later they were cancelled, but the work had already started. Stakeholders were expected to respond to an emergency notification and the One Call System had to use valuable time to first enter and then cancel in the KARL system.</p> <p>*A Folino is delinquent on the following Excavator training as required by the DPC. 11/8/2022 – Case 30748. 6/13/2023 – Case 32287. All penalties raised to \$2500.00 Folino sent an employee on 5/13/2022, but the events in the cases named above occurred after that date (one event occurred 4 days after the education was taken), and thus the education would not count.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days.</p> <p>ENVIRONMENTAL INC DBA ALLEGHENY TECH is in violation of Sections:</p> <p>2(4) – Failed to respond to designer’s request for information within 10 business days. The penalty is applied. Education is required.</p>	
32900	<p>Facility Owner: UGI</p> <p>Contractor/Excavator: L & S Formless Curb Company</p> <p>Contractor/Excavator: Mascaro Construction</p> <p>Contractor/Excavator: SHILOH PAVING AND EXCAVATING</p> <p>Project Owner: PA Department of General Services - State Archives</p> <p>Project Owner: PA State Archives</p> <p>Designer: VITETTA ARCHITECTS & ENGINEERS</p> <p>Other: AT&T LOCAL SERVICES</p> <p>Other: COMCAST CABLEVISION</p> <p>Other: HARRISBURG CITY</p> <p>Other: PPL</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 8/1/2022 12:03:00 PM at Harris Street, just east of N. 6th St., HARRISBURG CITY, DAUPHIN</u> On 5/14/2024 the DPC voted to:</p> <p>Vitetta Architects & Engineers; 4(2), 4(8) and 4(9) maintain the violations and penalties.</p> <p>4(3), 4(4), keep the violations and remove the penalties.</p> <p>4(5) Remove the violation.</p> <p>*****</p> <p>Vitetta Architects & Engineers disagrees and asked for the location of the meeting. DPI sent an email on 2/28/2024 asking for any more information and documents by 3/15/2024.</p> <p>**</p> <p>On 4/26/24 DPS Locke withdrew all violations and penalties for Shiloh</p> <p>*****</p> <p>Incident occurred on 8/01/2022 on Harris Street, just east of N. 6th St.in Harrisburg City in Dauphin County.</p> <p>A gas line was hit and damaged. Hand tools were being used at the time of damage, but this was a 2-year long project. Siloh was named as the excavator who prepared the area for L&S Formless to do the hand work. When the Damage Prevention Investigator (DPI) looked for an AVR from them, another AVR was found for the same project. This AVR was included with case 32900 and DPI determined that Shiloh did not submit a One Call ticket for that work that was done previously. The ticket that they submitted was from almost a year prior and was supposed to last 2 weeks. Shiloh did not admit that</p>	<p>SHILOH PAVING AND EXCAVATING: \$0.00</p> <p>PA Department of General Services - State Archives: \$1,500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>VITETTA ARCHITECTS & ENGINEERS: \$1,250.00</p> <p>Section 4(8) 1st Offense \$500.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$0.00</p> <p>Section 4(9) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense</p>

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		<p>they prepped the work area for L&S, in fact they were saying L&S should have put in a one call for digging, but both UGI and L&S say they were only hand digging.</p> <p>UGI stated in their Alleged Violation Report that “No PA One Call made by Contractor before using hand tools to drive in steel pins for concrete curbing machine. According to L & S Formless Curb Co. Representative, pins for concrete curbing machine were driven in on 07/28/2022 and curb completed and pins removed on 08/01/2022. UGI was then called to the site on 08/01/2022 for an Odor of gas. Investigation revealed that a pin from the curb installation pierced a 2 inch PLA gas main. Gas facilities marks in the photos were done after damage occurred”. 911 was not listed as notified. No emergency ticket for this damage.</p> <p>Compliance Research results: Contractor L & S Formless Curb Co Inc has placed One Call notifications with PA One Call in the past.</p> <p>Shiloh Excavating and Paving stated in their AVR that the project was over \$400,000. Pictures were submitted. They stated that “L&S pierced a gas line with a metal curb pin that was driven by hand”. DPI asked Shiloh for ticket submitted to prep the area to be paved. No response has been received to date.</p> <p>Shiloh Excavating submitted another AVR for this project with a violation date of 4/28/2021. This was found when looking for any more AVR’s that might have been submitted. Shilo stated in this AVR that “Employee was running a Tak Skid loader when the back of his tracks broke two exposed conduits. We shoveled around the conduits to fix them they were filled with dirt inside. The employee then took demo saw and cut the broken conduits so they could be fixed. Both the employee and the superintendent were unaware that there was fiber in the one conduit. These conduits were moved by Shiloh Paving and these conduits were empty when we moved them. We were told at the time these were for future use for the new archives building, and that the wires would not be run till the job was close to being completed. This was not the case. Comcast representative on site informed me these lines were installed for a temporary bypass to be removed and replaced with the lines for the new archives building at a later date. I am being told by comcast sub-contractor that the lines were installed back in January on a Friday when no one was working on site that day. No one had left us know that this took place, the superintendent for Mascaro was unaware that they had ran these lines as well. There was no flags or paint marks showing that lines were installed, and nothing told to anyone on the site that these lines were installed”.</p> <p>Mascaro Construction was sent an AVR request letter on 6/29/2023. On 6/29/2023 DPI returned a call to Mascaro. They stated that they will submit an AVR. DPI told them that she is looking for the ticket that would show that the</p>	<p>\$0.00</p> <p>AT&T LOCAL SERVICES: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>COMCAST CABLEVISION: \$3,000.00 Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 9 2nd Offense \$500.00</p> <p>HARRISBURG CITY: \$3,000.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 2nd Offense \$1,500.00</p> <p>PPL: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>VERIZON PA LLC: \$2,500.00 Section 2(5)(viii) Subsequent \$2,500.00</p>

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		<p>prep work that was done before the damage occurred. No AVR has been received to date. No more tickets were submitted.</p> <p>L & S Formless Curb Company (LS4) was sent AVR request letters on 6/07/2023. DPI returned a call to L&S Formless and spoke with Patrick, who was very cooperative. He stated that he was hired by Shilo Paving and provided the address. He stated that he will fill out an AVR. No AVR has been received to date. DPI returned a call to LS4 and left a message stating for Patrick to do the best he can with filling out the AVR and to put in his own words about the work he was doing. DPI also asked that he fill out the project information including who hired him and who the project was for.</p> <p>On 6/15/2023 DPI returned a call to L&S Formless and spoke with Patrick, who was very cooperative. He stated that he was hired by Shilo Paving and provided the address. He stated that he will fill out an AVR. A letter was received on 6/21/2023 which stated that “On July 28, 2023, L&S Formless Curb went to the above project as a subcontractor to Shiloh Excavating to install pins into the ground that hold a string line for the curb machine to follow. This string keeps the line for the curb and elevation of the curb. Shiloh Excavating already installed stakes with grades and lines with offsets or us to follow. This is a process we use on every jobsite daily. I know we hit a gas line and we are very sorry. However, we cannot see under the dirt. There is no way possible that we can do a one call on every site when there are thousands of feet of curb on each project and some of the projects are 20-plus acres and the curbing is all over the place. These are normal working procedures that have been being used for 20 plus years, with every excavation contractor on every site.</p> <p>VITETTA ARCHITECTS & ENGINEERS the designer was sent an AVR request letter on 6/29/2023. No AVR has been received to date.</p> <p>PA State Archives was sent an AVR request letter on 6/26/2023. No AVR has been received to date.</p> <p>Dept of General Services - State Archives was sent an AVR request letter on 6/21/2023. No AVR has been received to date.</p> <p>*Complex Project Ticket 20201183631 was submitted by Shiloh Paving and Excavating on 4/27/2020 with a meeting held on 5/04/2020 at 10:00 a.m. The responses were due by 5/03/2020.</p> <p>*Ticket 20200931199 was submitted by Shiloh Excavation and Paving on 4/02/2020. All timely responses.</p> <p>*Ticket 20200931384 was submitted by Shiloh Excavation and Paving on 4/02/2020. All timely responses.</p>	

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		<p>*Ticket 20201111189 was submitted by Shiloh Excavation and Paving on 4/20/2020. All timely responses.</p> <p>*Ticket 20201253266 was submitted by submitted by Shiloh Excavation and Paving on 5/04/2020. All timely responses.</p> <p>*Ticket 20201344138-000 is a request for new excavation, but also states it is an update, because the work has not started. The duration of the work is listed as 1 month.</p> <p>*Ticket 20201344138 -001was submitted by Shiloh Excavation and Paving on 5/04/2020. City of Harrisburg Responded field marked but Renotify Ticket 20201344138-001 stated that there are 2 manholes that are not marked and requested markings to be placed. The missing markings were then placed by the City of Harrisburg.</p> <p>*Emergency Ticket 20211180311was submitted on 4/28/2021 at 7:19 by Shiloh Paving and Excavating. Tickets reads that Shiloh is working for Mascaro and DGS. Fiber Optic line damaged. Unknown damage. The City of Harrisburg did not respond Conflict DCTF until 4/29/2021 at 13:06:55. PPL Electric did not respond Conflict DCTF until 4/29/2021 at 22:00:23. Comcast had no response. *****</p> <p>SHILOH PAVING AND EXCAVATING is in violation of: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The most recent Routine Ticket 20201253266 was submitted on 5/4/2020 and reads that the duration of the project is expected to last a month. Incident occurred on 8/01/2022. Recommendation: The penalty is applied. Education is required.</p> <p>PA Department of General Services - State Archives is in violation of: 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. 6.1(3) – Released a project to bid or construction before final design was complete. Recommendation: The penalty is applied to each offense. Education is required.</p> <p>VITETTA ARCHITECTS & ENGINEERS is in violation of: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed.</p>	

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		<p>4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility.</p> <p>4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area.</p> <p>4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket.</p> <p>4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed.</p> <p>4(9) – Designer failed to pay the annual fee for services provided by the One Call system.</p> <p>Recommendation: The penalty is applied to each offense. Education is required.</p> <p>COMCAST CABLEVISION is in violation of: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. This is a subsequent offense.</p> <p>9 (4 -22) Failed to make best efforts to comply with Common Ground Alliance Best Practices. This is a second time offense.</p> <p>Recommendation: The penalty is applied to each offense. Education is required.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>Harrisburg City is in violation of: 2(5)(v) – Failed to respond to a routine One Call ticket. 2(5)(i) Failed to locate underground lines within 18” Horizontally of the outside wall of the line. Ticket 20201344138 response was clear no facilities but renotify ticket 20201344138-001 showed that Harrisburg City field marked their facilities.</p> <p>2(5)(viii) Failed to respond to complex project meeting or respond clear to CPM ticket 20201183631.</p> <p>2(5)(vii) – Failed to respond to an emergency notification 20211180311 as soon as practicable following notification. This is a second time offense.</p> <p>Recommendation: The penalty is applied to each offense. Education is required.</p> <p>PPL is in violation of: 2(5)(vii) – Failed to respond to an emergency notification 20211180311 as soon as practicable following notification.</p> <p>Recommendation: The penalty is applied to each offense. Education is required.</p> <p>AT&T LOCAL SERVICES is in violation of:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(viii) – Failed to participate in preconstruction meetings for complex project 20201183631 or as described in Section 5(3). Recommendation: The penalty is applied to each offense. Education is required.</p> <p>VERIZON PA LLC is in violation of: 2(5)(viii) – Failed to participate in preconstruction meetings for complex project ticket 20201183631 or as described in Section 5(3). This is a subsequent offense. Recommendation: The penalty is applied to each offense. Education is required.</p>	
33206	<p>Facility Owner: PEOPLES NATURAL GAS</p> <p>Facility Owner: Wilkesburg-Penn Joint Water Authority (WPJWA)</p> <p>Contractor/Excavator: A FOLINO CONSTRUCTION INC</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Other: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE</p>	<p><u>On 8/29/2022 1:15:00 PM at 1101-WHEELER ST and bend of FERNDALE ST, PITTSBURGH CITY, ALLEGHENY</u> On 5/14/2024 the Damage Prevention Committee (DPC) voted.</p> <p>Peoples Natural Gas: Keep recommendations as presented.</p> <p>WILKENSBURG PENN JOINT WATER AUTHORITY (WPJWA): Keep recommendations as presented.</p> <p>A Folino Construction Inc.: Waive the violation. *****</p> <p>WILKENSBURG PENN JOINT WATER AUTHORITY (WPJWA) disagrees. They "ask that the Damage Prevention Committee please reconsider the administrative penalties included in the DPI reports. We have made a commitment to damage prevention and improvements to our PA One Call process since my arrival in March 2023. Here is a list of some of the improvements we have put together.</p> <ul style="list-style-type: none"> • Locator field, classroom, computer training • Equipped locators with improved locating equipment as well as hit kits • Created a form and process for when a WPJWA employee commits a line strike • Created a form and process for when a WPJWA facility is struck • Improved documenting procedure to include photos and Alleged Violation Reports • Recently replaced our long standing One Call Coordinator who retired. This Gentlemen was field efficient but lacked computer skills. This resulted in “NO RESPONSE” for many tickets even when field marked. <p>Although this remains a work in progress, I am certain that our field efficiency and system response rate has improved. We will continue our commitment to improvements and hold ourselves to a high standard".</p> <p>Peoples Gas disagreed and stated that "Peoples Gas has been cited for violation 2(5)(i) with a penalty of \$2,000 and education. Peoples Gas ask that you reconsider the violation and penalty for Peoples Gas. As noted in the AVR and email response as requested by you, A. Folino had spotted this facility days prior while excavating on day one of this emergency PA One Call placed by them. They failed to abide by 5(20) of the law by notifying One Call of the exposed facility if the marking was</p>	<p>PEOPLES NATURAL GAS: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Wilkesburg-Penn Joint Water Authority (WPJWA): \$2,500.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>A FOLINO CONSTRUCTION INC: \$0.00</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE: \$6,000.00 Section 2(5)(vii) 3rd Offense \$2,000.00</p> <p>Section 2(5)(vii) 3rd Offense \$2,000.00</p> <p>Section 2(5)(vii) 3rd Offense \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>incorrect. This would have prompted the Peoples Gas locator to return back to the site with the exposed pipe, and then been able to correct the markings because there was wire available underground that could have gave a better signal and now having a visual of the pipe to assist in the locate prior to the damage days later. The Peoples Gas locator abided by section 2(5)(i) by using standard locating equipment and the records available to locate and mark the facilities at the time of the requested Emergency PA One Call Ticket. This locator actually moved on from locating. He does not locate any longer. And I know you typically have the person involved with violation complete the education, so I thought I would mention this as well. One thing I would like to mention is that if A. Folino would have abided by the law, 5(20), and called 811 when they exposed the pipe a few days earlier where it was located properly, before it had a swing in it, this could damage could have been avoided. And that is why we do what we do each and every day. Do our due diligence to prevent damages. The Peoples Gas locator did that with his standard locating equipment and records as stated in 2(5)(i) of the law. Peoples Gas ask the you take this information into consideration and reconsider the violation and penalty amount and education requirement due to the locator who marked this ticket at the time is no longer in the role as a locator".</p> <p>A Folino disagreed and stated that they disagree with the violation for section5(4) – Excavator failed to exercise due care and employ prudent excavation techniques, and would like to further discuss this incident with the Damage Prevention Committee (DPC). *****</p> <p>Two incidents occurred on 8/29/2022 near 1101 Wheeler St., at the bend of Ferndale St. in Pittsburgh City in Allegheny County.</p> <p>First an emergency ticket was submitted to replace a buried collapsed Manhole (MH) for the PITTSBURGH WATER AND SEWER AUTHORITY. When pulling up the old manhole, a WILKENSBURG PENN JOINT WATER AUTHORITY water main was pulled out. While repairing that water main, a Peoples Natural Gas (PNG) line was hit and damaged. 911 was called.</p> <p>A Folino stated in their Alleged Violation Report (AVR) of the damage that occurred at 13:15 that “A. Folino was digging to remove an old manhole and install a new one. While removing the old manhole, the main water line was attached to the manhole and was ripped out when the manhole was ripped out. Wilkinsburg-Penn Joint Water Authority responded and claimed the main water line was theirs. While helping Wilkinsburg-Penn Joint Water Authority we were digging to remove dirt out of the hole so they could assess the situation when we struck the mismarked main gas line. The main gas line was mismarked by 3-4 feet. 911 was called and a damage ticket was made. Peoples Gas responded and claimed the line as theirs. They had a crew come out and</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>make the repairs”. 911 was called. Pictures were provided.</p> <p>A Folino stated in their Alleged Violation Report (AVR) of the damage that occurred at 8:15 a.m. stated that “A. Folino was digging to remove an old manhole and install a new one. While removing the old manhole, the main water line was attached to the manhole and was ripped out when the manhole was ripped out. A damage ticket was made. Wilkinsburg-Penn Joint Water Authority responded and claimed the main water line was theirs. They had a crew come out to make the repairs”. Pictures were provided.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that “A. Folino was digging to remove an old manhole and install a new one. While removing the old manhole, the main water line was attached to the manhole and was ripped out when the manhole was ripped out. Wilkinsburg-Penn Joint Water Authority responded and claimed the main water line was theirs. While helping Wilkinsburg-Penn Joint Water Authority we were digging to remove dirt out of the hole so they could assess the situation when we struck the mismarked main gas line. The main gas line was mismarked by 3-4 feet. 911 was called and a damage ticket was made. Peoples Gas responded and claimed the line as theirs. They had a crew come out and make the repairs If more space is needed, attach additional pages or documents”. Pictures were provided.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR for the damage that occurred at 8:19 pm that “A. Folino was digging to remove an old manhole and install a new one. While removing the old manhole, the main water line was attached to the manhole and was ripped out when the manhole was ripped out. A damage ticket was made. Wilkinsburg-Penn Joint Water Authority responded and claimed the main water line was theirs. They had a crew come out to make the repairs”. Pictures were provided.</p> <p>Peoples Gas stated in their AVR that “A Folino Construction was working under 2 emergency one calls for PWSA to repair a sewer and install a manhole near N. Wheeler St. and Ferndale St. The line that was damaged by A folino was actually spotted by A Folino a few days prior where they were digging and then they decided to extend the excavation and damaged the line. The locator explained to crew onsite that the line went from plastic to steel back to plastic and he was having issues locating and to dig prudently because of the emergency ticket. A Folino failed to exercise due care and damaged the line after being notified by the locator while responding to the emergency ticket”.</p> <p>Peoples Gas sent an email on 9/11/2023 stating that “I attached a copy of the 2nd Emergency PA One Call placed by A Folino for this work. The 1st PA One Call Ticket placed was an emergency ticket as well. On page</p>	

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		<p>3, under the notes section entered by the PNG locator, you will see his documentation concerning how he explained to the crew onsite PNG's involvement, the inserted line that was exposed at the time was actually PNG's line, and that it transitioned to plastic at the line marker. He also left them a new locate box just in case the existing locate box gets damaged, they could replace it. And on top of damaging the gas on 8/29/22 in the afternoon, they also damaged the water line in the morning as well.</p> <p>Many years ago, if there were leaks that could not be repaired, small sections of plastic pipe would be installed to repair the leaks. This small section of pipe would be up to 40 feet of pipe in the old legacy EGC company. This is old legacy EGC area, and this could be the reason why we may come across pipe that goes from plastic to steel and back to plastic. One other reason is while installing new plastic, there could still be a section of steel in between plastic. Depending on when the plastic was installed, would determine if wire was installed and if the wire is available above ground for the locator to hook to conductively locate the line".</p> <p>WILKINSBURG PENN JOINT WATER AUTH stated in their AVR that "Contractor replacing a sewer manhole for PWSA removed blocking for a water line causing the line to push and rupture. No one from WPJWA was on site as this was not our project. WPJWA did respond and make the necessary repairs to the water line.</p> <p>*****</p> <p>*Emergency Ticket 20222352291 was submitted by A. Folino on 8/23/2022 at 12:44 to replace a buried collapsed MH. Pittsburgh City Department of mobility and Infrastructure never responded.</p> <p>*Emergency ticket 20222371858 was submitted by A Folino on 8/25/2023 at 12:02. To repair collapsed sewer and install a catch basin and manhole. Remarks state that "caller is requesting markings throughout the area. An exposed line ticket was placed yesterday already concerning the exposed line, but the caller also needs mark outs around the exposed line and was told utilities will not mark on an exposed line ticket. Please mark this area. an exposed line ticket was placed, and they were told by someone that the utilities will not mark on an exposed line ticket".</p> <p>DPI sent an email asking A. Folino who told them this and on 9/18/2023 an email from A. Folino stated that "A representative from Penn Wilkins-Water informed us, A. Folino, that they are unable to mark an exposed line. This line is visible out of the hill side".</p> <p>On 8/25/2022 Peoples line was noted as marked with a note stating that : "Direct connect to wire. Explained PNG involvement to crew on site, inserted section of line that is exposed is PNG. Transitions to plastic at line marker. Left locate box in case existing one gets damaged".</p>	

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		<p>Wilkinsburg Penn Joint Water Authority never responded.</p> <p>*Emergency ticket 20222410730 was submitted by A Folino on 8/29/2022 at 8:42 a.m. Wilkinsburg Penn Joint Water Authority never responded.</p> <p>*Emergency Ticket 20222415888 was submitted by A. Folino on 8/29/2022 at 13:24. Damage – Natural Gas. *****</p> <p>A FOLINO CONSTRUCTION INC. is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Because of the bend in the road, exposing the line after the bend would be prudent. This is a subsequent offense, and the penalty is applied. Education is required.</p> <p>PEOPLES NATURAL GAS is in violation of section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. People’s is responsible to locate their gas line. The marking did not follow the bend in the gas line. The locator left a locate box in case the gas line gets hit. This is a subsequent offense, and the penalty is applied. Education is required.</p> <p>WILKENSBURG PENN JOINT WATER AUTHORITY is in violation of section: 2(5)(vii) – Failed to respond to emergency notification 20222415888 and 20222371858 as soon as practicable following notification. The penalty is applied for each offense. Education is required. 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. The penalty is applied. Education is required. 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.</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Emergency tickets 20222352291, 20222371858, and 20222410730. This is a third offense, and the penalty is applied for each offense. Education is required.</p>	
33712	<p>Facility Owner: COLUMBIA GAS Contractor/Excavator: Lee's Plumbing and Excavating Project Owner: PENNSYLVANIA AMERICAN WATER Designer: PA AMERICAN WATER -</p>	<p><u>On 9/15/2022 10:00:00 AM at locust st, SOUTH UNION TWP, FAYETTE</u> On 5/14/2024 The Damage Prevention Committee (DPC) voted to: Columbia Gas: Remove the violations. South Union Township: Keep the violations and remove the penalties. ***** South Union Township sent an email stating that "South Union Township is appealing the alleged violation report (AVR) and associated fine in reference to the above</p>	<p>COLUMBIA GAS: \$0.00</p> <p>PENNSYLVANIA AMERICAN WATER: \$1,000.00 Section 2(4) 3rd Offense \$1,000.00</p> <p>SOUTH UNION</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>spaceholder Other: SOUTH UNION TOWNSHIP Other: VERIZON PA LLC Other: West Penn Power / First Energy</p>	<p>referenced case. We in no way have damaged or added to the damage created by other parties. Therefore, we reject the DPI Report". DPI withdrew violation for Section 2(5)(v) because they did respond timely to ticket 20222500471 and maintained the other 2 violations. On 4/12/2024 an email was received stating that no notification has been received, yet. DPI resent the notification directly to the email that was received. Notification shows that it was sent by our system on 4/10/2024.</p> <p>Columbia Gas disagreed and stated that "Columbia Gas is disagreeing and stated that " Columbia would like to respectfully request an appeal of all violations in this case.</p> <p>Regarding Section 2(5)(i) – The gas service was incorrectly marked prior to the damage. But the process worked as designed, and Lee’s Plumbing notified Columbia Gas after uncovering a steel line that did not line up with the marks. That notification gave Columbia another opportunity to verify and correctly mark its gas service prior to the damage occurring. The gas service was accurately marked at the time of the damage, and therefore, Columbia would ask that this penalty and violation be removed.</p> <p>*Damage Prevention Investigator (DPI) responded that "This violation is maintained. The line was not marked correctly".</p> <p>Regarding Section 2(5)(v) – For ticket # 20221604101, the locator was working with Lee’s Plumbing and had a mutual locating agreement to stay head of them. Please see notes on the attached ticket from the response due date of 06/13/2022 and then a final response on 06/29/2022 after the locate was completed.</p> <p>*DPI responded "An excavator was expecting a marking by 6/13/2022. I see that the locator reached out to Lee’s Plumbing. I do not see that it was by mutual agreement. A few days is considered 3 or 4 days, but less than a week. 6/13/2022 until 6/29/2022 is over 2 weeks".</p> <p>*****</p> <p>On 2/13/2024 this case was in pre-discussion by the Damage Prevention Committee (DPC) there were no recommendations made and the DPC agreed with all of the violations at this time.</p> <p>*****</p> <p>Incident occurred on 9/15/2022 on Locust St. between Hound Dog Rd. and Walnut St. in South Union Township in Fayette County. The damage affected 133 Hounddog Rd.</p> <p>A gas line was hit and damaged.</p> <p>LEES PLUMBING AND EXCAVATING INC the excavator stated in their Alleged Violation Report (AVR) that “While working at this location, we were hand digging with a shovel to find the gas service line. It was not were the marks had indicated. We kept hand digging in a wider are. When we hand dug around 10 ft away from the marks, we accidently damaged the gas service line while trying to locate it. The line was not</p>	<p>TOWNSHIP: \$0.00 Section 2(4) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>VERIZON PA LLC: \$2,500.00 Section 2(4) 1st Offense \$2,500.00</p> <p>West Penn Power / First Energy: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>near where the marks indicated it was supposed to be". Pictures are included.</p> <p>On 1/12/2024 DPI sent an email to Lees Plumbing asking is they were compensated for the extra digging locating facilities, that was done in this area.</p> <p>Lee's responded on 1/17/2024 that "We did not receive any additional compensation for the extra work that was used to locate the gas service. The company that we were working for is a private company and will not grant access to release any of that information to the public".</p> <p>On 1/18/2024, DPI asked who Lee's was working for and if Lee's requested that extra payment or if there was something in the contract preventing that. On 1/19/2024 email was received that verified Atlantic was working directly for PA American Water.</p> <p>PA American Water the project owner stated in their AVR that Crew was hand digging with a spade shovel to uncover water line and put the shovel through a gas service that was mismarked by 10' 911 was notified. Project was stated to be less than \$400,000. And less than 900 LF.</p> <p>Tickets read that project is 920 LF and Design ticket reads that this excavation is 5X1100 LF.</p> <p>Columbia Gas the facility owner stated in their AVR that "While digging to install new water mainline, Lee's Plumbing and Excavating found a 1.25" steel line that did not match up with the marks on the ground. Lee's called a Columbia Gas locator to come out and hook up to the steel line to see where it went. After the gas service was properly located, hand tools were being used to spot the line in a different area of the excavation and while doing so, the gas service was damaged with a digging bar. The initial Service Line Record for 133 Hounddog Rd., Hopwood, was incorrect, and the drawing did not match up with where the gas service actually ran. After the damage was repaired, records were updated. While onsite, the local Damage Prevention Specialist explained to the contractor that they need to be using prudent digging techniques while digging within the tolerance zone.</p> <p>*****</p> <p>*Ticket 20221920908 was submitted by Lees Plumbing and Excavating Inc. with a response due by 7/13/2022 to install a water main. The expected duration to completion is 10 days working on South Locust St. Between Hound dog and Walnut. PA Remarks: UPDATE 20221604101-000 BJU WEB====***** UPDATE REQUESTED BY: ROBERT JUROSCO III REASON FOR UPDATE: WORK IN PROGRESS NO ADDITIONAL MARK OUTS NEEDED. All responses were timey.</p> <p>*Ticket 20221604101 was submitted by Lees Plumbing and excavating Inc. with a response due by 6/13/2022. Installing a water main for a duration of 10 days. Columbia Gas responded CU_Conflict. DCTF and field marked on 6/29/2022.</p>	

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		<p>* Design Ticket 20213611249 was submitted by PA American Water with a response due date of 1/11/2022.</p> <p>Verizon did not respond “clear” until 2/15/2022. South Union TS / South Union TWP did not respond through One Call. PA American Water responded clear on 1/18/2023.</p> <p>*20222500471 was submitted by Lees Plumbing and Excavating Inc. on 9/07/2022 with a response due by 9/09/2022. All facility owners responded timely.</p> <p>*Emergency Ticket 20222582270 was submitted by Columbia Gas on 9/15/2022 at 12:51. PA American Water never responded. South Union TS/South Union Township never responded. ***** Damage occurred while hand digging to spot the gas line. 911 was notified. ***** COLUMBIA GAS is in violation of Sections:</p> <p>2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a subsequent offense, and the penalty is applied. 2(5)(v) – Failed to respond to a routine One Call tickets 20221604101 and 20222500471 within the required amount of time. These are third-time offenses, and the penalty is applied. Education is required.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days.</p> <p>PA AMERICAN WATER is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Design Ticket 20213611249 was not responded to until 1/18/2022. This is a third time offense, and the penalty is applied. 5(15) Failure to pay the excavator for additional work that it took to locate an unmarked/improperly marked line. Violation and penalty are applied.</p> <p>SOUTH UNION TOWNSHIP is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required. The penalty is applied. 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Education is required. The penalty is applied.</p> <p>VERIZON PA LLC is in violation of Sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		2(4) – Failed to respond to designer’s request for information within 10 business days. This is a subsequent offense, and the penalty is applied. Education is required.	
34038	<p>Facility Owner: NATIONAL FUEL GAS</p> <p>Contractor/Excavator: J and C Allied Contracting</p> <p>Project Owner: City of Warren</p> <p>Designer: GREENMAN PEDERSEN INC</p> <p>Other: Columbia Gas of PA</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 10/4/2022 9:00:00 AM at MADISON AVE, WARREN CITY, WARREN</u> On 5/15/2024 the Damage Prevention Committee (DPC) voted to:</p> <p>City of Warren: Keep the violations 6.1(1), 6.1(3), and 6.1(7) with the penalty.</p> <p>Columbia Gas: Keep the violation 2(4) and remove the penalty.</p> <p>Greenman Pederson Inc. (GPI): Keep the violation and penalty for 4.8, Keep violation 4.2, but to remove the penalty, and to remove the violation and penalty for 4.4.</p> <p>GREENMAN PEDERSEN INC.(GPI) disagrees and sent in 6 documents. GPI stated that “ GPI rejects the conclusions of the Damage Prevention Investigator as noted in the attached report (attachment #1) and is requesting the opportunity to have its rebuttal arguments presented for consideration at the next scheduled Damage Prevention Committee Meeting. The violations against GPI alleged in the DPI Report are restated below for your convenience along with GPI’s respective rebuttal arguments to each alleged violation:</p> <p>1. Violation: Response: GPI submitted Final Design ticket 20203423656 on 12/07/2020 (attachment #2). Final Design was delayed, and a subsequent ticket (20212422077) was placed on 8/30/2021 (attachment #3) as an update to ticket 20203423656. The ticket type box was mistakenly checked as a “Preliminary Design”, however the comments clearly indicate this ticket was an update to the prior ticket and was intended to be within the 10 to 90 day window of final design. The final design was submitted to PennDOT on 11/8/2021 and is within the 10 to 90 day window of ticket 20212422077 (attachment #4). GPI’s responsibility for this project was limited to design only. PennDOT administered the bidding, contract management, construction management, and construction inspection. GPI had no control over when the project would be advertised for bids after the final design was submitted to PennDOT. Furthermore, as referenced in Section 4 (5) of Act 50, GPI called the One Call System and referenced the serial numbers of those calls on the plans along with the One Call toll-free number, which fully satisfies the requirements of 4 (2) (attachment #5). The statute states “A designer shall be deemed to have met the obligations of clause (2) if he calls the One Call System and shows, as proof, the serial number of one call notice on drawings. The designer shall also show the toll-free number of the One Call System on the drawing near his serial number.”</p> <p>** DPI response: Final Design ticket 20203423656 was submitted requesting field markings for a survey on Madison Ave, between Averill St and Malvina St. on 12/07/2020.</p> <p>Preliminary Design Ticket 20212422077 was submitted on 8/30/2021, as an update to now preliminary Design</p>	<p>NATIONAL FUEL GAS: \$0.00</p> <p>City of Warren: \$1,500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>GREENMAN PEDERSEN INC: \$500.00 Section 4(2) 1st Offense \$0.00</p> <p>Section 4(8) 1st Offense \$500.00</p> <p>Columbia Gas of PA: \$0.00 Section 2(4) 3rd Offense \$0.00</p> <p>VERIZON PA LLC: \$3,000.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ticket 20203423656. The work site: Madison Ave, between Averill St and Malvina St. The Project Owner is the City of Warren.</p> <p>2. Violation: Response: The above violation fails to state the full extent of the statute. The violation should read as follows to claim a violation of the actual statute: The designer failed “to make a reasonable effort to prepare the construction drawings to avoid damage to and minimize interference with...facilities in the construction area”. GPI contacted the Pa. One Call system multiple times to place design tickets (ticket numbers referenced under response for Violation 1) for the proposed project and requested facility markings. GPI surveyed the facility markings and showed the location of utilities on the final design plans. The serial number for the most recent design ticket was included on sheet 2 of the plans (attachment #5). GPI made reasonable efforts to prepare construction drawings to avoid damage and minimize interference with utilities for the given scope of the project and to alert the contractor to the presence of utilities in the area. **DPI response: Preliminary Design ticket is for an area listed as 50’X80’. GPI AVR states that the project is 2211 Ft, costing over \$400,000. And using level “C” SUE.</p> <p>3. Violation: Response: GPI became aware of the utility strike when it received the DPI report on February 22,2024. GPI submitted an AVR (attachment #6) on 3/15/2024 (22 days after becoming aware of the utility strike). The DPI report alleges GPI was mailed and emailed an AVR request letter on 9/18/2023. The “Designer Information” in the DPI investigator report lists Chad Yuriscic as the contact for GPI. Mr. Yuriscic was not employed by GPI from January 16, 2023 through January 15, 2024. That email account was only monitored for 7 months after his departure and would not have been monitored after August of 2023. GPI cannot confirm or deny receipt of the mailed letter, but is not aware of one being received. ** DPI response: GPI was emailed an AVR request letter which was returned undeliverable. On 9/18/2023 they were also mailed an AVR request letter. This letter was not returned undeliverable. The letter is addressed to Greenman Pedersen Inc., Attn: Chad Yursic, it is also addressed “to whom it may concern”. This is the exact same address that the Notice of Investigator Report is addressed to. *DPI considered the information that was provided with the disagreement and found that the addresses on the One Call ticket and the design were not updated. Level "C" SUE was listed in the AVR, and there is no evidence of any underground surveying that might have been entered into the designs. There are three facility owners that responded with facilities in the design area. The drawing does not show whose gas line is in the drawing, although the facilities are listed in the legend. The drawing does not show any facilities owned by Warren City. Was the design information getting to the correct</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>contacts? Who might own the gas line that was not marked?</p> <p>On 4/01/2024 more documents were received from GPI. Included in the documents were the correct contacts for the facility owners that were listed. A consideration of ticket 20212422077, whom GPI states was accidentally marked primary, but should have been the Final Design. Request is for the same area at ticket 20203423656.</p> <p>*Please also see ticket Preliminary Design 20212421984 for the area of West 5th Ave from Laurel to Hickory, which is an update to Final Design ticket 20202862039. Final Design Ticket 20202862039 was submitted after the stakeholder review, so this information was not considered in the case findings. Columbia Gas and Verizon did not respond through PA One Call.</p> <p>DPI found that preliminary design ticket 20212421984 for an update to Preliminary Design Ticket 20212421984. DPI sent an email on 4/01/2024 stating that she “would consider taking the penalties away for violation 4(2) for no Final Design ticket within 10-90 days, but I would keep the violation and education. I do not like that the excavator found a gas line that appears to belong to nobody. The proper amount of Subsurface Utility Engineering (SUE) may have located this line. The violation is the responsibility of the Project Owner, but the violation Section 4(4) would have information about this issue on the design had the proper amount of SUE been done. The AVR request letter was sent on 9/18/2023 to the same address as the stakeholder review and the case was completed without the designer information. The designer information has been added and considered, after the stakeholder review”.</p> <p>City of Warren disputed the DPI Report dated February 22, 2024, in an email. Attached were J & C Allied AVR (already in case) the City of Warren Fire Department Report, GPI AVR report and the City of Warren AVR report.</p> <p>On 10/04/2022 at 09:55 AM, J & C Allied Contracting struck a two-inch medium pressure gas main causing an outage to 48 customers at the intersection of Madison Avenue and N. Marion Street in the City of Warren. During prudent excavation methods J & C Allied uncovered a steel gas line indicated by Facility Owners (National Fuel Gas) yellow paint marks. J & C Allied then continued excavation and struck a second plastic gas line within the tolerance area of the original PA One Call markings. J & C Allied was never advised that TWO lines were in the same area of excavation. J & C Allied stated that they had no reason to suspect that the steel gas line was abandoned and that a second plastic line would be present.</p> <p>PA1Call Ticket Numbers: 20182681371, 20203423656, 20212422077, 20222443960, 20222443975 and 20222771549, line hit. See attached City of Warren Fire Department response report and related AVR reports for review.</p> <p>Compliance Violation 6.1 (1) – The City of Warren is the Project Owner of a PennDOT L FAR Project.</p> <p>Construction inspections and administration of this</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>project were handled by PennDOT. The City of Warren contracts with GPI, Greenman-Pedersen Engineering, who completed an accepted technique of an above ground survey relating to utility companies marking their underground facilities through the PA One Call System. Compliance Violation 6.1(3) - The City of Warren is the Project Owner of a PennDOT LFAR Project. Construction inspections and administration bidding of this project were handled by PennDOT. The City of Warren contracts with GPI, Greenman-Pedersen Engineering. GPI initially submitted the final design plans to PennDOT on November 8, 2021.</p> <p>Compliance Violation 6.1(7) – The City of Warren failed to understand that the Project Owner is also required by law to complete and submit an AVR. (LACK OF EDUCATION). We were of the understanding that ONLY the entity that caused the damage was responsible for filing an AVR. We advised contractor J & C Allied who accidentally struck the gas line to submit an AVR on September 18, 2023, when we were made aware that it was never submitted, (AVR2023SEP200023). The City of Warren also recently submitted an AVR, (AVR2024MAR120025) for review. GPI also recently submitted an AVR, (AVR2024MAR150032) for review.</p> <p>*Please note that the City of Warren and GPI’s AVR’s are submitted after the stakeholder review on 3/12/2024. The AVR request letters with complete contact and instruction information was mailed and emailed on 9/18/2023.</p> <p>Columbia Gas disagrees and states that "Columbia would like to respectfully request an appeal of the Section 2(4) violation in this case. I have pulled the ticket (attached), and it appears the facility mapping information was emailed the same day as the request was placed. It looks like because the caller also requested field markings, the ticket was then moved to the local folder for field markings. We did not have a solid process back in 2020 for situations like this, but we do have a fine-tuned process now. Thank you for your consideration of this appeal!"</p> <p>*****</p> <p>Incident occurred on 10/04/2022 on Madison Ave. Between Marion St. and N Marion St. in the City of Warren in Warren County.</p> <p>A gas line was hit and damaged. 911 was notified. 48 customers were affected. Another gas line was located with no named facility owner.</p> <p>National Fuel Gas (NFG) stated in their Alleged Violation Report (AVR) that “J and C placed their one call tickets on 9/1 which had lawful start dates of 9/1 through 9/16. Tickets were responded to and NFG faculties were properly marked. On 10/4 J and C struck and damaged a 2in medium pressure gas main causing outage to 48 customers. The excavator failed to maintain marks”. Pictures of the damage were provided.</p>	

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		<p>On 10/13/2023 Damage Prevention Investigator (DPI) sent an email asking about the two lines in the picture that was submitted by NFG. The case was completed on 11/9/2023. No response was received until 11/15/2023. NFG is stating the only line that they own is the one that was hit. Nobody had pictures of the markings before the excavation. 48 customers were affected.</p> <p>*Please see NFG’s disagreement. 9 Pictures were sent in with markings that had all identifying information, except that only one of the pictures, had any location background. A picture on the corner of Madison and Malvina showed some background, is not the site of the damage. Damage was on Madison and Marion. That one picture is inconclusive as to if the markings were identifiable with information about whose gas line and the type of gas line this is. The violation has been withdrawn.</p> <p>J & C Allied Contracting, Inc. stated in their AVR that “J & C Allied Contracting, Inc. was contracted to sawcut and excavate the existing roadway as part of an effort to reconstruct Madison Avenue. J & C was aware of the gas line that crossed at the intersection of Madison Avenue and Marion Street and used prudent excavation methods to successfully uncover a steel line at the location of the yellow paint markings. This steel line was presumed to be the live gas line indicated by the yellow paint markings as it was in the exact location of said paint markings. The steel line was uncovered the entire width of the excavation by hand. Once exposed, J & C continued removing the soil beneath the steel line with an excavator. While attempting to remove soil in front of and beneath the exposed steel line, J & C struck and broke a live plastic gas line with the excavator. J & C was not aware that a second line was present. Also J & C not have reason to suspect that the steel line was abandoned as the type of gas line was not indicated with the yellow paint marking”s. Project was >\$400,000. And 2211 ft. 911 was called. Video was submitted.</p> <p>DPI returned a call to Zach Curran with James C Allied Contracting on 11/17/2023, who stated that the line that they carefully dug up was found to be abandoned. He specifically recalls not seeing identifying markers for the gas line.</p> <p>J and C Allied stated in an email received on 11/17/2023 that “I can confirm that the gas line was marked with yellow paint, but there was no information relaying the type of gas line; there were no markings indicating that the live gas line was plastic”.</p> <p>GREENMAN PEDERSEN INC. (GPI) the designer was mailed and emailed an AVR request letter on 9/18/2023. **AVR was received after the stakeholder review was received on 3/12/2024.</p> <p>GPI stated that “Construction inspection and administration of this project was handled by PennDOT. GPI initially submitted the final design plans to PennDOT on November 8, 2021 and was not responsible for bidding the project, contract/construction administration, or inspection. GPI became aware of the</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>utility strike when it received the Damage Prevention Investigator Report (Case No. 034038) on February 22, 2024. GPI only has second hand knowledge of the events as they are alleged in the February 22, 2024 DPI Report”. The project is listed as >\$400,000. And level “C” Subsurface Utility Engineering was used” The project length is 2211 ft.</p> <p>The City of Warren was mailed and emailed an AVR request letter on 9/18/2023. **AVR was received after the stakeholder review was received on 3/12/2024. The City of Warren stated in their AVR that “City of Warren - Project Owner. Failed to understand that Project Owner is also required by law to file AVR, (Lack of Education). We advised our contractor J&C Allied who struck gas line to submit AVR, number AVR2023SEP200023. During prudent excavation methods J&C Allied uncovered steel line indicated by Facility Owners (National Fuel Gas) yellow paint marks. J&C Allied then continued digging and struck second plastic gas line within the same area as original One Call Street Markings. J&C Allied had no reason to suspect that the steel gas line was abandoned and that a second plastic gas line would be present. The project is listed as >\$400,000. And level “C” Subsurface Utility Engineering was used” The project length is 2211 ft. The City of Warren Fire Department Report was provided. Dated 10/10/2022, it stated that 55 – Establish safe area. 3 alarms and 8 personnel were on call. Please see the narrative in report for more information. This report lists a statement saying that there were no markings showing two lines.</p> <p>*****</p> <p>*Final Design ticket 20182681371 was submitted by Greenman Pedersen Inc. on 9/25/2018. The response was due by 10/10/2018. Field marking was requested. All facility owners responded timely. Columbia Gas and PA Electric Co. responded Conflict.</p> <p>*Final Design ticket 20203423656 was submitted by Greenman Pedersen Inc. on 12/07/2020. Field marking was requested for a survey. The response due date was 12/21/2020. PA American Water and National Fuel Gas responded with a conflict and requested design plans. Verizon never responded. Columbia Gas never responded.</p> <p>*Preliminary Design ticket 20212422077 was submitted by Greenman Pedersen Inc. on 8/30/2021 for an update to ticket 20203423656. The response due date was 9/14/2021. All responses were timely.</p> <p>*Ticket 20222443960 was submitted by J and C Allied Contracting with a response due by 9/06/2022. All responses were timely.</p> <p>*Final Design Ticket 20200723195 was submitted by Greenman Pedersen Inc. on 3/12/2020 with a response due by 3/26/2020. Verizon never responded.</p> <p>*20222443975 was submitted by J and C Allied Contracting with a response due by 9/06/2022.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>All responses are timely. A new ticket was added after the stakeholder review. *Emergency Ticket 20222771549 was requested by NFG on 10/04/2022 because of a line hit at 10:24. All facility owners responded timely. *****</p> <p>There is no facility owner information available for the unmarked line that was carefully dug up by J and C Allied Contracting. *****</p> <p>City of Warren is in violation of Sections: 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. The penalty is applied. Education is required. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required. 6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required.</p> <p>GREENMAN PEDERSEN INC is in violation of Sections: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. **Final Design ticket 20203423656 was submitted on 12/07/2020 requesting field markings. Routine ticket 20222443960 was submitted on 9/01/2022. Preliminary Design ticket 20212422077 was submitted on 8/30/2021 and states that this is an update to the Final Design ticket 20203423656. No final design ticket was submitted after that. The GPS coordinates on the tickets are different and Final Design ticket 20203423656 is street reconstruction with storm drainage and Preliminary Design ticket 20212422077 is roadway reconstruction with curb and ramp replacement. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Listed below are facility owners in violation of Act 50, Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days.</p> <p>VERIZON PA LLC is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Design ticket 20203423656 and 20200723195 were never responded to. These are subsequent offenses, and the penalty is applied for each offense.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>COLUMBIA GAS is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days - Design ticket 20203423656 was never responded to. This is a subsequent offense, and the penalty is applied.</p>	
34536	<p>Facility Owner: UGI Utilities Contractor/Excavator: JONAS EXCAVATING CONTRACTOR INC Project Owner: Homeowner</p>	<p><u>On 10/9/2022 8:54:00 PM at 707 Pierce St, POTTSVILLE CITY, SCHUYLKILL</u> On 5/14/24 the DPC voted to remove the penalty but keep the violation with the education. *****</p> <p>Jonas Excavating is disputing. *****</p> <p>Incident occurred on 10/9/2022 at 8:54am at 707 Pierce Street, Pottsville City, Schuylkill County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Excavator utilizing mechanized equipment without a valid PAOC, dug up and exposed the gas service to the above address." Compliance notes that the excavator had not placed PA1 call tickets prior.</p> <p>Jonas Contracting and the homeowner were mailed and emailed a request to complete an AVR on 6/18/23.</p> <p>JONAS EXCAVATING CONTRACTOR INC's AVR states, "The homeowner called PA1 to have the utilities marked. Homeowner notified me that PA1 said that I can't start for 7 days. I wasn't able to start for a few weeks later. When I arrived to start the job, all the utility lines were marked. I proceeded with my work. The 4x4 post that was holding the gas meter was rotted, gave no support to the meter, and was not attached to the 2x6. I did show this to a UGI worker that came by in a UGI-marked truck. I also showed him another gas line and asked if it was live. He did not know. I did make someone from UGI aware of the rotted post.</p> <p>As a temporary fix, I put a temporary strap securing the meter. Later that same day the homeowner smelled gas and notified the UGI of the gas meter. As you can see by the attached photo the post was completely rotted, there was nothing supporting it other than the pipe into the ground. So, the leak in question was bound to happen at any time. I believe UGI replaced a fitting. I also have an attached a picture of the undamaged gas line. The workers that arrived from UGI claimed that I didn't call PA1. I assured them that the homeowner, did call PA1 weeks earlier. The UGI workers informed me that I, as the person doing the work have to call. So, I did. When I called PA1 they told me I was good to proceed. The equipment used was a Backhoe Kubota L47 rented from Ark Rentals. I am doing this job for my niece. I have been semi-retired. This is the first excavated related job I've done in the past 20 years."</p> <p>Homeowner placed PA1 call on April 10th, 2022. Excavator was found working on October 9th, 2022 without a valid PA1 call. UGI placed an emergency ticket</p>	<p>JONAS EXCAVATING CONTRACTOR INC: \$0.00 Section 5(2.1) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>on 10/9/22 followed by the excavator placing a ticket on 10/10/22.</p> <p>Violation:</p> <p>JONAS EXCAVATING CONTRACTOR INC Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	
36520	<p>Facility Owner: PECO Contractor/Excavator: Hi Tech Construction Contractor/Excavator: HTC Associates</p>	<p><u>On 10/12/2022 3:52:00 PM at 508 W. 1ST AVE, COLLEGEVILLE BORO, MONTGOMERY</u> On 5/14/24 the DPC voted accept the DPI's Recommendations. HTC Associates. NO SHOW. *****</p> <p>HTC Associates is disputing that the line was a shallow depth. *****</p> <p>Incident occurred on 10/12/2022 at 3:52pm at 449 Rahn's Road, Collegeville Boro, Montgomery County.</p> <p>PECO's Alleged Violation Report (AVR) states, "ON 10/12/2022, HTC ASSOCIATES, DAMAGED A 1 INCH PLASTIC GAS SERVICE TO 449 RAHNS RD. IN COLLEGEVILLE, MONTGOMERY COUNTY. THIS LINE WAS NOT MARKED BECAUSE THE CONTRACTOR FAILED TO CALL PA ONE CALL (811) TO HAVE THE UNDERGROUND UTILITIES MARKED OUT PRIOR TO THE START OF EXCAVATION. 1 CUSTOMER AFFECTED AND NO INJURIES." AVR notes that 911 was not notified.</p> <p>811 Compliance stated, "No record of Louis Gambone or HTC Associates placing one calls in the past."</p> <p>Louis Gambone was mailed a request for an AVR. No AVR has been received to date.</p> <p>Violations:</p> <p>Louis Gambone Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.</p>	<p>HTC Associates: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>
34595	<p>Facility Owner: PECO Contractor/Excavator: INTREN Other: HBK ENGINEERING INC Other: VERIZON PA LLC</p>	<p><u>On 11/1/2022 10:30:00 AM at 318 COPLEY RD, UPPER DARBY TWP, DELAWARE</u> On 5/14/2024 the Damage Prevention Committee (DPC) voted to: PECO: keep the violation and penalty for 2(5)(vii), 2(5)(i) and 6.1(1) and for 6.1(3) to keep the violation and remove the penalty. HBK Engineering, Inc: Keep the violation and penalty for 4(3) and to keep the violation 4(2) but to remove the penalty. *****</p>	<p>PECO: \$4,500.00 Section 6.1(1) 3rd Offense \$1,500.00</p> <p>Section 6.1(3) 3rd Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(i) Subsequent</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>HBK Engineering disagreed and submitted a dispute letter and 3 exhibits. They state in their disagreement letter that "Compliance Violation Section 4(2): - Designer failed to request the line and facility information prescribed by section 2 (4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed.</p> <ul style="list-style-type: none"> - Pennsylvania One Call Ticket #20212003644 submitted 07/19/2021 <ul style="list-style-type: none"> o Please see attached "Exhibit A – POCS Web Ticket Confirmation" - Design issued for Construction 09/10/2021 o Please see attached "Exhibit B - WO 16287446_Slide 4, 5 and 10 Civil Design_IFC_R0_20210910" <input type="checkbox"/> Issued for Construction stamp & title block shows Issued for Construction Date - Designer requested the line and facility information prescribed by section 2 (4) from the One Call System 53 days before final design was completed. Compliance Violation Section 4(3): - Designer's drawing does not show the position and type of each facility owner's line, and the name of the facility owner(s). - Designer's drawing shows the position and type of each facility owner's line. <ul style="list-style-type: none"> o Please see attached "Exhibit B - WO 16287446_Slide 4, 5 and 10 Civil Design_IFC_R0_20210910" <input type="checkbox"/> HBK has highlighted the PECO gas facilities for additional clarity. o Please see attached "Exhibit C – PECO gas prints" <input type="checkbox"/> PECO gas prints received as part of multiple PA One Call requests, work location highlighted as well for clarity. <input type="checkbox"/> Please note service lines (i.e. the line that was damaged) are not depicted on the received plans. <input type="checkbox"/> HBK incorporated plan sets into design, as well as physical structures as captured in topographic survey activities per SUE level C. - Designer's drawing does not specifically show the facility owner's name <ul style="list-style-type: none"> o Please note that in the geographical area of the construction activities, PECO is the only gas utility owner, and all parties were aware of the utility owner. o Multiple PA One Call tickets are shown on the design and could be referenced in regards to the utility owners. o After review of this case, HBK has instituted a policy to clearly define facility owner's name within the drawing legend/linetypes. <p>HBK Engineering sent another email on 3/07/2024 stating that " I wanted to provide a little more information and ask a couple of questions if you don't mind.</p> <p>- Section 4(2) Violation – You are correct, due to a clerical error a preliminary design ticket was submitted</p>	<p>\$2,000.00</p> <p>HBK ENGINEERING INC: \$250.00 Section 4(3) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$0.00</p> <p>VERIZON PA LLC: \$5,000.00 Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>

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		<p>instead of a final design ticket. The intent of the submission of that ticket was to satisfy the 10-90 day requirement, however the ticket type was input incorrectly.</p> <ul style="list-style-type: none"> o For our own education I reviewed the ticket types located here (https://www.pa1call.org/pocs/4ab3c5d4-8095-45ec-9cde-8efc40d4fece/Designers). Is there a difference between what the utilities are required to provide in a preliminary design ticket vs a final design ticket? o As it relates to this case, HBK submitted multiple design tickets, both preliminary and final, and have confidence that we captured all of the underground utilities within the project location. o Would the committee consider waiving the violation and penalty due to the fact that in our professional opinion, HBK gathered all relevant information related to the project site that could be gathered from the PA One Call system? <p>- Section 4(3) Violation – If you could clarify your response below regarding taking note of PECO’s response, it would be appreciated. After review of our multiple tickets, there are in fact PECO facilities within the ticket’s location. For multiple reasons, it would not be prudent to omit any underground facilities on our design due to what we believe is an incorrect response.</p> <ul style="list-style-type: none"> o Per previously attached Exhibit A, we believe that the location and type of each facility owners line is depicted on the design accurately. o Per PECO (project owner) procedure, all relevant gas prints are required to be in hand at the time of construction, and therefore the excavating contractor was aware of the facility owner name. Please also note our bullets from our dispute response regarding the facility owners name. o Would the committee consider waiving the violation and penalty due to the fact that in our professional opinion, all facility owners are accurately depicted per SUE level C, and all project stakeholders were aware of who owned the damaged facility? <p>Please let me know if you have any additional questions. We look forward to your response and receiving the notification of the next hearing".</p> <p>*****</p> <p>PECO disagreed and stated that • 2.5.vii Failed to respond to an emergency notification as soon as practicable following notification.</p> <ul style="list-style-type: none"> o The locator who received the emergency ticket placed the ticket in conflict which is common practice until the locator gets on-site and meets the investigator. The locator did not return to close out that ticket until the following day which against our practice. However, the attached USIC damage case has time stamped photos which shows the locator on-site 2 hours and 20 minutes from the time the emergency ticket was placed. <p>*Damage Prevention Investigator (DPI) responded "20223051258 Ticket was never responded to.</p> <ul style="list-style-type: none"> • 2.5.i Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 	

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		<p>o Intren Ticket 20222931375 was for working in the sidewalk and private property, not the street. The line was marked per the PECO record for the address, which is in line with ACT 50 Section 5.5.i “This shall be done to the extent such information is available in the facility owners records or by use of standard locating techniques other than excavation. See Page 4 of the USIC Damage Report for a shot of our record for this address which shows 2’ off the curb which is why the marks were put down there. All of the photos submitted show that work was done in the street. DPI responded:*Ticket 20222931375 was submitted on 10/20/2022 and it does list working on the sidewalk and on public property, but it also states that it is marked in white (pictures were provided and the markings are in the street) and the map graphic shows that the excavation will include the street. PECO did mark in the street. The markings in the pictures that were provided, show that PECO’s markings were not within the 18” required by ACT50.</p> <ul style="list-style-type: none"> • 6.1.1 Failed to utilize sufficient level of SUE - PECO disputes this violation for this case because the excavator was working outside the scope of their ticket which they admitted and paid the claims bill to PECO. SUE would not nor will stop an excavator from damaging a facility when they are working without a proper 1-call. DPI responded: "We look at the entire project and each step of the project can help reduce damage. The proper SUE in a >\$400,000. Project is the foundation of safety for a project. HBK Engineering stated that the SUE Level was C (Above Ground Survey) and PECO gave no SUE information. Please provide the documents in this area, which show the Subsurface Utility Engineering (SUE) in this area. Please provide the information that was provided to One Call System section 6(5) with the SUE information. Violation 6.1.1 is maintained but can be reconsidered upon receiving the documentation requested". • 6.1.3 Release a project to bid of construction before final design was complete. Final design was completed and final Construction Drawings were sent out to the Contractor for bid on 9/10/2021. HBK will submitting documentation showing the final design was complete, PECO does not send out drawings until the final design is complete and the drawings are stamped for approval. See Exhibit 3. If you would like the entire set of plans it is a very large document that would need to be sent separately and with my legal teams approval. DPI responded:" I do have final design ticket 20201973230 which was requested on 7/15/2020. Was there another final design ticket that was submitted? The Issued for Construction Document is dated 9/10/2021. That calculates as 289 business days. What we look at is when the final design was completed and submitted to the One Call System. If that was not done per Section4(2), the violation to the Project Owner is 6(1)(3) because it is ultimately the project owners responsibility to make sure that a final design is released. I can take a look at the bidding documents and consider that time". <p>*****</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*On 2/13/2024 case 34595 was in pre-discussion with the Damage Prevention Committee (DPC) No new recommendations were suggested and the DPC agreed with the violations and penalties at this time. *****</p> <p>Incident occurred on 11/01/2022 at 318 Copley Rd. in Upper Darby Township in Delaware County.</p> <p>A gas line was hit and damaged.</p> <p>Intren stated in their Alleged Violation Report (AVR) that “Crew was completing a duct run to term pole. The run was completed in the street earlier and the crew was completing the tie to the pole now that the pole was set. The gas main was marked 2’ off the curb and outside the tolerance zone for the trench connection. Crew encountered the gas service lateral approximately 32” off the mark. Crew smelled gas, immediately stopped work, evacuated the area, called 911, PECO Leadership, and INTREN Leadership. No injuries were reported, and all proper PPE was worn”. 911 was called. Pictures were provided.</p> <p>On 2/26/2024 Damage Prevention Investigator (DPI) sent an email to Intren asking about the ticket for the trench work, the SUE lever, since they listed "B" and the best contact from Intren, since 2 emails were returned from the current contact.</p> <p>PECO – (Project owner and facility owner) stated in their AVR that “CONTRACTOR HIT GAS SERVICE BECAUSE THEY WERE DIGGING OUT OF THE SCOPE OF THE TICKET. THE MARKS WERE ACCURATE FOR WHAT THE TICKET CALLED FOR”.</p> <p>HBK Engineering stated in their AVR that “HBK Engineering was not notified of the incident until after receiving PAPUC notification in June 30th. The 1" gas service was not displayed on available utility atlases. Gas service valve was not visible at the time of topographic survey. The below details of the event were provided by Intren, LLC. As an Intren civil crew was digging to install a new electric conduit, gas started leaking out of the excavation pit. Work was immediately stopped. Notifications were made. It could not immediately be determined what exact gas facility was leaking (lateral, main, etc) from the pit as was filled with dirt and rock. PECO gas arrived to make repairs. PECO Gas department determined the T fitting for the single service lateral was hit. This project was >\$400,000. Level “C” Subsurface Utility Engineering (SUE) was used.</p> <p>*****</p> <p>*Design Ticket 20192632538 was submitted by HBK Engineering on 9/20/2019 with a response due by 10/04/2019. Verizon and PECO responded with Conflict. DCTF. This was never updated in the system.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Design Ticket 20201973230 was submitted by HBK Engineering on 7/15/2020 with a response due by 7/29/2020. All timely responses.</p> <p>* Design Ticket 20212003644 was submitted by HBK Engineering on 7/19/2021 with a response due by 8/02/2021. Verizon responded with a conflict and never updated the information.</p> <p>*Ticket 20222931375 was submitted by Intren with a response due by 10/24/2022. All responses were timely.</p> <p>* Emergency Ticket 20223051258 was submitted on 11/01/2022 at 10:14 by Intren. PECO never responded.</p> <p>* Preliminary Design Ticket 20200432183 was submitted by H B K Engineering on 2/12/2020 with a due date of 2/27/2020.</p> <p>PECO responded Conflict. DCTF. *****</p> <p>PECO is in violation of Sections: 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is a third time offense, and the penalty is applied. 6.1(3) Released a project to bid or construction before final design was complete. This is a third time offense, and the penalty is applied. 2(5)(vii) Failed to respond to an emergency notification 20223051258 as soon as practicable following notification. The penalty is applied. 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Please see pictures from Intren. This is a subsequent offense and the penalty is applied.</p> <p>HBK Engineering is in violation of Sections: 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. The penalty is applied. Education is required. 4(2) Designer failed to request the line and facility information prescribed by Section 2(4) from the One Call System. Final Design Ticket was submitted in 2020. Preliminary ticket 20212003644 was submitted on 7/19/2021. No other Final Design was submitted. The penalty is applied. Education is required.</p> <p>Verizon is in violation of Sections: 2(4) Failed to respond to designer’s request for information within 10 business days. Design Tickets 20192632538 and 20212003644 were responded as CONFLICT and never updated. This is a subsequent offense, and the penalty is applied. ***** *****</p> <p>Notice also case 31076 PECO project, HBK designer, Intren is the excavator and there is line damage in this same community.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
34870	<p>Facility Owner: PECO Contractor/Excavator: Joao & Bradley Construction Co.,Inc. Project Owner: NORTH WALES WATER AUTHORITY Designer: CARROLL ENGINEERING Other: AT&T LOCAL SERVICES Other: Comcast Other: SOUTHEASTERN PA TRANSPORTATION AUTHORITY Other: VERIZON PA LLC</p>	<p><u>On 11/8/2022 10:30:00 AM at 202 ELM AVE, NORTH WALES BORO, MONTGOMERY</u> On 5/14/2024 the Damage Prevention Committee (DPC) voted to accept the DPI recommendations as presented.</p> <p>AT&T is disagreeing and stated that "This is a formal rejection of the following invoice/report. 034870-006506. Please send date to appear." *****</p> <p>Incident occurred on 11/08/2022 at 202 Elm Ave. in North Wales Borough in Montgomery County.</p> <p>JOAO AND BRADLEY CONSTRUCTION CO INC., the excavator stated in their Alleged Violation Report (AVR) that "Gas service mark was 4' off the service". 911 was called. They were digging with hand tools.</p> <p>NORTH WALES WATER AUTHORITY, the Project owner stated in their AVR that "Saw cutting tech hit missed mard service with less then 10 inch of cover". Project is > \$400,000. They say Level A SUE was used and specified Potholing. Note that Carol Engineering Corp states that level "C" was used.</p> <p>PECO, the facility owner stated in their AVR that "ON 11/8/2022, JOAO AND BRADLEY CONSTRUCTION COMPANY, WHILE INSTALLING A WATER MAIN, DAMGAGED AN INCORRECTLY MARKED ½ INCH PLASTIC GAS SERVICE TO 202 ELM AVE. IN NORTH WALES BOROUGH MONTGOMERY COUNTY. THIS LINE WAS MARKED USING AN INACCURATE SERVICE SKETCH. THE SERVICE LINE WAS ALSO FOUND TO BE SHALLOW AT APPROXIMATELY 10 INCHES DEEP. 1 CUSTOMER AFFECTED AND NO INJURIES.</p> <p>AVR request letter was sent to Carroll Engineering Corp on 8/03/2023.</p> <p>CARROLL ENGINEERING CORPORATION, the designer stated in their AVR that "Contractor was sawcutting the street prior to trenching activities and hit a PECO gas service, which was 4'-0" off the PA 1-call paint mark. The service had less than 10" of cover, Police & Fire Departments responded. PECO was onsite at 11:30 am to 2:00 pm to make repairs. Project was >\$400,000 and 2129 ft. Subsurface Utility Engineering (SUE) level C was used. *****</p> <p>*Complex Project Ticket 20222631535 was submitted by JOAO & BRADLEY CONSTRUCTION CO INC on 9/20/2022 with a response due by 9/25/2022. Meeting was held on 9/26/2022 at 8:45 a.m. Verizon never responded.</p> <p>North Wales Borough and North Wales Water Authority responded that they will attend the meeting, but never updated this information in KARL.</p> <p>AT&T had no response and Comcast Cable responded clear, no facilities after the meeting was held.</p>	<p>PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>NORTH WALES WATER AUTHORITY: \$500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>CARROLL ENGINEERING: \$750.00 Section 4(3) 1st Offense \$250.00 Section 4(5) 1st Offense \$250.00 Section 4(4) 1st Offense \$250.00</p> <p>AT&T LOCAL SERVICES: \$3,000.00 Section 2(5)(v) Subsequent \$1,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Comcast: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>SOUTHEASTERN PA TRANSPORTATION AUTHORITY: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$15,500.00 Section 2(5)(viii) Subsequent \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Update Ticket 20222991797 was submitted by JOAO & BRADLEY CONSTRUCTION CO INC on 10/26/2022 with a response due by 10/28/2022 Remrks:.TOTAL IS 1900FT LONG.***** UPDATE 20222852161-000 --10/26/2022 1058 EDV 999***** UPDATE REQUESTED BY: CARLOS TAVARES REASON FOR UPDATE: WORK NOT STARTED NO ADDITIONAL MARK OUTS NEEDED. Verizon responded Conflict on the 28 and this was never updated.</p> <p>* Update Ticket 20222991811 was submitted by JOAO & BRADLEY CONSTRUCTION CO INC on 10/26/2022 with a response due by 10/28/2022. Verizon responded Conflict on the 28 and this was never updated.</p> <p>*Emergency Ticket 20223121654 was submitted by JOAO & BRADLEY CONSTRUCTION CO INC on 11/08/2022 at 10:46. Remarmks stated ”SAW CUTTING WHEN LINE WAS DAMAGED. GAS COMING FROM THE ROAD. FACILITY TYPE: NATURAL GAS-PECO EXCAVATION EQUIPMENT: OTHER HAZARDOUS RELEASE: YES CALLER HAS NOTIFIED 911. PECO had a Conflict on 11/08/2022 and on 11/9/2022 responded that they both field marked and had no facilities in the area at the exact same time.</p> <p>*Emergency Ticket 20223121685 was submitted on 11/08/2022 at 10:51 by PECO to repair a gas leak. PECO responded field marked and clear at the exact same time. They were at the site. Field marked is the required response for this situation.</p> <p>*Preliminary Design ticket 20213190403 (North Wales Boro) was submitted by Carroll Engineering on 11/15/2021 with a response due by 12/01/2022. The ticket is for scoping. They also request engineering information from the facility owners. Version never responded.</p> <p>*Preliminary Design ticket 20213190404 (Upper Gwynedd Twp) was submitted by Carroll Engineering on 11/15/2021 with a response due by 12/01/2022. The ticket is for scoping. They also request engineering information from the facility owners. Verizon responded with Conflict – DCTF. No update occurred.</p> <p>*Preliminary Design ticket 20220562068 (North Wales Boro) was submitted by Carroll Engineering on 2/25/2022 with a response due by 3/11/2022. Verizon had no response. AT&T did not respond until 3/15/2022.</p> <p>*Preliminary Design ticket 20220562069 (Upper Gwynedd Twp) was submitted by Carroll Engineering on 2/25/2022 with a response due by 3/11/2022. Verizon had no response. AT&T did not respond until 3/15/2022.</p>	<p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Final Design Ticket 20221313660 was submitted by Carroll Engineering Corp. on 5/11/2022 with a response due date of 5/25/2022. Verizon had no response. Southeastern PA Transportation Authority had no response.</p> <p>*Final Design Ticket 20221313661 was submitted by Carroll Engineering Corp. on 5/11/2022 with a response due date of 5/25/2022. Remarks: [THE SCOPE OF THE SEWER AND STORM WORK SPANS ROUGHLY 1895 FT ALONG ELM AVENUE FROM WEST STREET TO NORTH MAIN STREET. THE SCOPE OF WORK ALSO SPANS ALONG N SWARTLEY STREET ABOUT 315 FT STARTING AT THE INTERSECTION AT ELM STREET DOWN TO WEST WALNUT STREET. THERE IS ALSO A PROPOSED ISOLATED SPOT REPAIR/EXCAVATION AT THE INTERSECTION OF BEAVER STREET AND N FOURTH STREET.] Verizon had no response. ***** NORTH WALES WATER AUTHORITY is in violation of sections: 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is a first-time offense, and the penalty is applied. Education is required.</p> <p>CARROLL ENGINEERING CORPORATION is in violation of sections: 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. This is a first-time offense, and the penalty is applied. Education is required. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. This is a first-time offense, and the penalty is applied. Education is required. 4(5) – Designer’s drawing does not include One Call’s serial number of the ticket. This is a first-time offense, and the penalty is applied. Education is required.</p> <p>VERIZON PA LLC 2(4) – Failed to respond to designer’s request for information within 10 business days. No responses to tickets 20213190403, 20213190404, 20220562068, 20221313660, and 2022131366. These are subsequent offenses, and the penalty is applied to all listed tickets. Education is required. 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. No responses to tickets 20222991811, 20222991797, and 20220562069. These are subsequent offenses, and the penalty is applied to each. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Complex Project Ticket 20222631535 was not responded to. The penalty is applied, and education is required.</p> <p>COMCAST CABLEVISION 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20222631535 was never responded to. The penalty is applied.</p> <p>AT&T LOCAL SERVICES 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20220562069 was responded to late on 3/15/2022. The penalty is applied. Education is required. 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Design ticket 20222631535 was not responded to. The penalty is applied. Education is required.</p> <p>SOUTHEASTERN PA TRANSPORTATION AUTHORITY 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20221313660 was never responded to. The penalty is applied. Education is required.</p> <p>PECO is in violation of Sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p>	
35758	<p>Facility Owner: Seward Borough Contractor/Excavator: First Energy</p>	<p><u>On 12/19/2022 8:00:00 AM at THOMPSON ST, SEWARD BORO, WESTMORELAND</u> DPC voted to accept the DPI's recommendation.</p> <p>*****</p> <p>Seward Borough is disputing</p> <p>*****</p> <p>Incident occurred on 12/19/2022 at 8:00am at Thompson St., Seward Boro., Westmoreland County.</p> <p>A Seward Borough sewer line was damaged.</p> <p>First Energy/MetEd's alleged violation report (AVR) states "On 12/18/2022, Penelec (Excavator) submitted Emergency ticket# 20223520086 requesting facilities to be marked to replace a pole on Thompson Street in Seward Borough, Westmoreland County. Seward Borough did not respond to PA One Call. On 12/19/2022, while using an auger to excavate for the new pole a rock caught in the auger, struck the side of the unmarked storm drain, shattering the terracotta pipe. Penelec called PA One Call to create a New</p>	<p>Seward Borough: \$2,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Damage Emergency Ticket 20223531260. Seward Borough also did not respond to this ticket. The owner of the sewer pipe is unknown."</p> <p>On 8/11/2023 an AVR letter was mailed and e-mailed to Seward Borough. No AVR was received to date. Contact information for Seward Borough was provided by Pa One Call.</p> <p>Seward Borough is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20223520086. Responded "Clear" on 1/31/2023. Response was due 12/18/2022. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20223531260. Responded "Clear" on 1/31/2023. Response was due 12/19/2022. Recommendation: Education Required; penalties applied</p>	
35863	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: TRA ELECTRIC INC Project Owner: SELINGSGROVE BOROUGH Designer: CES ENGINEERING LLC Other: SERVICE ELECTRIC CABLEVISION INC</p>	<p><u>On 1/10/2023 10:20:00 AM at W. PINE STREET, SELINGSGROVE BORO, SNYDER DPC</u> voted to keep the violation and education, but remove the penalty.</p> <p>*****</p> <p>Selingsgrove Borough is disputing</p> <p>*****</p> <p>The incident occurred on 1/10/2023, at 10:20am, on W. Pine St., in Selingsgrove Borough, Snyder County.</p> <p>A UGI gas line was damaged. 911 was called. Level B SUE was used and the project cost was \$400,000+.</p> <p>UGI's alleged violation report (AVR) states "Contractor hit and damaged an accurately marked gas service. This contractor was stopped from working on 12/27/2022 Emergency 1-Call #20223611485 for working without any markings on the ground. Contractor had vacated site for at least a month, returned and started digging. Accurately marked facility."</p> <p>Excavator failed to submit a location request to One Call within the correct timeframe when UGI stopped TRA Electric from excavating on 12/27/2022 for working without an Pa One Call Ticket, Emergency Ticket 20223611485 for NO ONE CALL, TRA Electric then submitted two Routine Tickets on 12/27/2022. TRA Electric admits in Tickets 20223611313 and 20223611318 that "work in progress". The line hit happened on 1/10/23, see attached Mark and Damage Photo from UGI.</p> <p>On 8/16/2023, an AVR request letter was mailed and e-mailed to TRA Electric, Selingsgrove Borough, and CES Engineering. NO AVR received from Selingsgrove Borough to date.</p>	<p>TRA ELECTRIC INC: \$2,250.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>SELINGSGROVE BOROUGH: \$0.00 Section 6.1(7) 1st Offense \$0.00</p> <p>SERVICE ELECTRIC CABLEVISION INC: \$1,500.00 Section 2(5)(vii) 2nd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>TRA Electric's alleged violation report (AVR) states "We painted out our dig area. UGI marked out underground hazards. General contractor dug up sidewalk. We didn't know of underground hazard because section of sidewalk was removed. We dug and hit gas line. We were unaware a report had to be filed, so that's why we didn't report it. Line was repaired by UGI before documentation could happen."</p> <p>CES Engineering's alleged violation report (AVR) states " We were just made aware of the issue by the letter recently by PAPUC on Aug. 16, 2023. Prior to that, we were never notified by the contractor of Borough. The Project was designed as a phased project originally. With each phase being around \$250,000. During the original bidding, the Borough was awarded additional funds and chose to reject bids and rebid the project as one overall project. The total cost for this project was \$467,645.00. With us not being contacted, we do not have any information on this event. The date and time entered above for this event was provided to us by PAPUC. We are now submitting this by the request of PAPUC."</p> <p>TRA Electric is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe when TRA Electric was stopped from excavating on 12/27/2022 for working without an Pa One Call Ticket; submitted two Routine Tickets on 12/27/2022. UGI called in an Emergency Ticket 20223611485 for NO ONE CALL. Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Project was valued at \$467,645.00 and was more than two intersections. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. See attached Mark and Damage Photo from UGI. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required; penalties applied</p> <p>Selinsgrove Borough is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required; penalties applied</p> <p>SERVICE ELECTRIC CABLEVISION INC is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20223611485. Responded "Clear" on 12/28/2022. Response was due on 12/27/2022. Recommendation: penalties applied</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
36513	<p>Facility Owner: Verizon</p> <p>Contractor/Excavator: A. Folino Construction Inc</p> <p>Project Owner: PITTSBURGH WATER & SEWER AUTHORITY THE</p> <p>Designer: GAI CONSULTANTS</p> <p>Designer: Monaloh Basin Engineers</p>	<p><u>On 1/20/2023 10:00:00 AM at HAZELWOOD AVE, PITTSBURGH CITY, ALLEGHENY</u> The DPC voted to Accept the DPI's Recommendations as is on 5/14/24.</p> <p>*****</p> <p>A. Folino is disputing.</p> <p>*****</p> <p>Incident occurred on January 20, 2023 at 10am, Hazelwood Ave, Pittsburgh City, Allegheny County.</p> <p>A. Folino's Alleged Violation Report states, "A. Folino was digging on the corner of Bigelow St and Hazelwood Ave to install new main water line when we struck a Verizon line. A damage ticket was made through 811. Verizon responded and claimed the line as theirs. Verizon had a crew come out and make the repairs."</p> <p>PWSA's AVR recounts what their excavator stated.</p> <p>GAI's AVR states, "Design team for this project included both GAI Consultants and Monaloh Basin Engineers as a subconsultant to GAI. Final Design PA One Call was placed under Monaloh Basin Engineers account. Designer (GAI) was previously fined for this project under Case 030748 (7016 Meade Pl). Penalty was issued for Section 2(4) (Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed). Please do not penalize for this same matter on this same project."</p> <p>A. Folino's pictures indicate mark outs coming down the sidewalk show that the line was marked. Mark outs from Nov. 2022 on google street view also show line was marked in the middle of the street.</p> <p>Verizon's AVR states, "Verizon locator marked lines with paint on 10/18/2022 prior to due date on the routine serial number 20222901537. The same locator investigated the Damage claim and found the damaged line was an abandoned conduit." Line repair stated as \$0.</p> <p>Violations:</p> <p>A. Folino Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(3) – Excavator failed to preserve mark-outs or request a remark.</p>	<p>A. Folino Construction Inc: \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense \$500.00</p>
36402	<p>Facility Owner: HOMEOWNER/PEOPLE S GAS</p> <p>Contractor/Excavator: Frank J. Zottola Construction</p> <p>Project Owner: Wilksburg Penn Joint Water Authority</p>	<p><u>On 1/25/2023 1:00:00 PM at FLEET ST, RANKIN BORO, ALLEGHENY</u> DPC voted to accept the DPI's recommendation.</p> <p>*****</p> <p>WPJWA is disputing.</p> <p>*****</p>	<p>Frank J. Zottola Construction: \$500.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Wilksburg Penn Joint Water Authority: \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred on 1/25/2023 at 1:00pm at Fleet St., Rankin Boro, Allegheny County.</p> <p>A Peoples Gas line was damaged. 911 was called.</p> <p>This project all together, six tickets submitted, was over 1,000 feet with multiple intersections. A design and complex project should have been done.</p> <p>Peoples Gas alleged violation report (AVR) states "Frank J Zottola was completing water line verifications under a project in Rankin for WPJWA when they struck and damaged the customer owned 1" plastic low pressure gas service line right after the marked gas curb box. Frank J Zottola did not have a complex project meeting for this project. We could not locate design PA One Call tickets either."</p> <p>Frank J. Zottola Construction alleged violation report (AVR) states "While excavating to verify the existing water service material at 285 Fleet Street in Rankin, the gas service took an unexpected bend into our ditch on the private side."</p> <p>On 9/7/2023 an AVR request letter was mailed and emailed to Wilkesburg Penn Joint Water Authority.</p> <p>Wilkesburg Penn Joint Water Authority's alleged violation report (AVR) states "No one from the Wilkesburg Penn Joint Water Authority was on site when the line was hit. MS Consultants was there representing the Authority. It is my understanding that an unmarked gas service line was hit. 911 and the Gas Company were notified by Zottola who was the contractor doing the work for the Authority."</p> <p>Frank J. Zottola Construction is in violation of sections: Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Six Routine Tickets together for one project should have had a design and complex project done. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area. Recommendation: Education Required; penalties applied</p> <p>Wilkesburg Penn Joint Water Authority is in violation of sections: Section 6.1(3) – Released a project to bid or construction before final design was complete. Six Routine Tickets together for one project should have had a design and complex project done. Recommendation: Education Required; penalties applied</p>	<p>Section 6.1(3) 1st Offense \$500.00</p>
36232	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: LAGER CONSTRUCTION</p>	<p><u>On 1/31/2023 12:15:00 PM at SHAWANO ST, PITTSBURGH CITY, ALLEGHENY</u> The DPC voted to Accept the DPI’s Recommendations as is on 5/14/24.</p> <p>*****</p>	<p>LAGER CONSTRUCTION: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: ESSIG RENOVATION</p>	<p>Lager Construction is disputing the charges. A PA one call was made for the job by the general contractor. 911 was not called because there was no immediate danger as the line was temporarily plugged after it was compromised. The facility owner was notified immediately, and repairs were made.</p> <p>*****</p> <p>Incident occurred on January 31st, 2023 at 12:15pm along Shawano Street, Pittsburgh City, Allegheny County.</p> <p>Peoples Gas Company's AVR states, "Lager Construction was excavating to install a new sewer on Shawano St. when they struck and damaged an unmarked 3" plastic 90 on the low-pressure gas main line. Lager Construction did not place a PA One Call prior to excavating on Shawano St. Lager Construction stated they were working under another contractor's one call when the damage occurred, which is not a valid one call for Lager Construction and against the law." AVR notes that 911 was not notified on the damaged line that affected eight customers for 1-6 hours.</p> <p>Lager Construction was mailed a request for an AVR on 9/27/23. No AVR has been received to date. Essig Renovation was mailed and emailed a request for an AVR on 9/27/23. No AVR has been received to date.</p> <p>Violations:</p> <p>Lager Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p> <p>Essig Renovation Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	<p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>ESSIG RENOVATION: \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>
36230	<p>Facility Owner: Sewickley Water Authority Contractor/Excavator: Test Boring Services Project Owner: Gateway Engineers</p>	<p><u>On 2/7/2023 9:14:00 AM at NEVIN AVE, SEWICKLEY BORO, ALLEGHENY DPC</u> voted to keep the penalties and violations for 5.2.1 and 5.16, but remove 5.9 penalty and violation.</p> <p>*****</p> <p>Test Boring Services is disputing</p>	<p>Sewickley Water Authority: \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Test Boring Services: \$1,700.00</p> <p>Section 5(2.1) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>The incident occurred on 2/7/2023, at 9:14am, on Nevin Ave., in Sewickley Borough, Allegheny County.</p> <p>A Sewickley Water Authority water line was damaged.</p> <p>Sewickley Water Authority's alleged violation report (AVR) states "Contractor while test boring struck and hit the side of 10" pump main then proceeded at 24" depth and continued to drill until striking a 16" distribution main at 60" depth. Subsequently causing a hole in the pipe at the 11 O' Clock position. Water began to leak from the bore hole and they notified the water authority. The contractor stopped work and secured their equipment and left the area. The water authority excavated the area 5 FT x 10 Ft area to a depth of 80" to expose the 16" ductile iron watermain. A 16" wrap around repair clamp was installed and the excavation was backfilled and the street cold patched. Repairs concluded at 1530 hrs. The original ticket was marked as Do Not Dig due to conflict."</p> <p>On 9/7/2023 an AVR request letter was mailed and emailed to Test Boring Services and Gateway Engineers.</p> <p>Test Boring Services alleged violation report (AVR) states "We were subcontracted by The Gateway Engineers, Inc. to complete soil borings in Nevin and Crescent for Sewickley Twp. We arrived on site to continue operations on Feb 3, 2023. Twp personnel was on site again and doing the traffic control as this was an ongoing project for the Twp. Got the auger rig in position over the white painted boring location. Began augering and hit a water line. The water line was not marked in the area of the white paint; but it was marked further down the road. TBS operator notified Carrie at the office and Carrie submitted the Emergency ticket 20230380824. Work was being done for the Twp, so the Twp personnel on site notified the water co. Water company rep arrived on site and mentioned that they did not mark the line in the area of the boring on the roadway; thought we were working over the hillside and in the creek. Water Co did what they needed to resolve the problem."</p> <p>Gateway Engineers alleged violation report (AVR) states "TBS coordinated with the Sewickley public works personnel to set up traffic control on Nevin Ave. TBS set up the test boring rig at Boring 1 on the south side of Nevin (east bound lane) as close to the guide rail as possible. Boring 1 is located at 911 Nevin. TBS proceeded with drilling operations. While auguring at about 4.5' a water line was struck. This was at 8:29 AM. TBS stopped drilling operations. I called Nat Hayes (Gateway Project Manager) who gave me the contact info for Mark Brooks of the Sewickley Water Authority. I Contacted Mark at 8:32 about three minutes after the line was struck to inform him of the damage. A water</p>	<p>\$1,200.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>authority truck was on site about five minutes later to assess the situation. The water authority quickly mobilized a crew to start excavation and repair of the line."</p> <p>Test Boring Services is in violation of sections: Section 5(2.1) – Began excavation work before the lawful start day. Lawful Start Date was from 2/10/23 thru 2/22/23, line hit happened on 2/7/23. Fine Factor of 0.2 added to fine for amount of property damage of \$5,001-\$25,000. Section 5(9) – Emergency notification does not meet the requirements of “emergency” as defined in Section 1 – Excavator Ticket. The Emergency Ticket states Type of Work - Test Borings. Does not state Damage Emergency or Damaged Water Line. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, penalties applied Sewickley Water Authority is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230191597. Responded "Conflict" on 1/24/2023. Response due 1/23/2023. Recommendation: Education Required, penalties applied</p>	
37711	<p>Facility Owner: GREENVILLE BORO SANITARY AUTH / GREENVILLE BORO Contractor/Excavator: MORTIMER'S EXCAVATING, INC. Project Owner: GREENVILLE WATER AUTH / GREENVILLE MUNICIPAL AUTH Designer: ENTECH ENGINEERING Other: Diamond Energy Partners Other: Monaloh Basin Engineers Other: National Fuel Gas Other: NUCOMER ENERGY LLC Other: Zito Media Communications</p>	<p><u>On 3/30/2023 10:00:00 AM at 33 CLARKSVILLE STREET, GREENVILLE BORO, MERCER</u> On Tuesday, May 14, 2024, at the DPC Meeting, Greenville Water Authority/ Greenville Municipal Authority was disputing and the DPC voted to Remove the Penalty but keep the violation. For 5(16)- Sara is withdrawing this based on the date of submission. ***** Dispute- Green Water Authority/MA - see attached letter ***** The incident occurred on Thursday, March 30, 2023, at 33 Clarksville Street, in Greenville Borough, Mercer County. An unmarked sewer lateral was hit. Mortimer’s Excavating is working for Greenville Water/ Municipal Authority (The Municipal Authority), for a waterline replacement project. Mortimer’s and Entech Engineering stated, During the excavation for a new waterline, and unmarked clay sewer lateral was hit; it was 42-inches and the lateral measured at a depth of 3-feet 6-inches and located on the left side of the property near the stairs (off the left corner from the stairs). Mortimer’s and Entech provided photos, but they do not show a locate mark of the sewer mainline. The facility owner, Greenville Borough Sanitary Authority (The Sanitary Authority) stated, all mainlines were marked correctly. They were notified by Mortimer’s Excavating of a broken sewer lateral owned by the Homeowner, and so The Sanitary Authority could inspect the repair. The Sanitary Authority did not</p>	<p>GREENVILLE BORO SANITARY AUTH / GREENVILLE BORO: \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00 GREENVILLE WATER AUTH / GREENVILLE MUNICIPAL AUTH: \$0.00 Section 2(5)(v) 1st Offense \$0.00 Diamond Energy Partners: \$500.00 Section 2(5)(viii) 1st Offense \$500.00 National Fuel Gas: \$0.00 NUCOMER ENERGY LLC: \$1,000.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(viii) 1st Offense \$500.00 Zito Media</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>provide photos showing a locate mark of their sewer mainline. The project owner, The Municipal Authority submitted an Alleged Violation Report (AVR), but the summary section was blank. Their AVR did note Facility Owner Issue as- Marked Incorrectly and attached the same photos Mortimer’s Excavating provided.</p> <p>On Friday, August 4, 2023, an email was sent requesting an AVR from the facility owner, Greenville Borough Sanitary Authority / Greenville Borough. Their AVR was submitted on 8/15/2023.</p> <p>-20230673342- Excavation Routine ticket, placed on 3/8/2023 at 4:23pm, intersections West Main Street and SR 846. Responses: Greenville Municipal Authority- No Response</p> <p>-20230673362- Excavation Routine ticket, placed on 3/8/2023 at 4:26pm, intersections SR 846 and West Drive.</p> <p>-20230682491- Excavation Routine ticket, placed on 3/9/2023 at 3:18pm, Greenville Borough. Response: Greenville Borough Sanitary Auth/Greenville Borough Responded as Scheduled Mark but didn't close ticket with “Field Marked”.</p> <p>-20230682492- Excavation Routine ticket placed on 3/9/23 at 3:18pm, West Salem Township. Responses: Greenville Borough Sanitary Auth/Greenville Borough Responded as Scheduled Mark but didn't close ticket with “Field Marked”. Nucomer Energy LLC- No Response.</p> <p>-20230102054- Complex Project ticket placed on 1/10/2023 at 1:26pm. No Responses: Nucomer Energy LLC Zito Media Communications Diamond Energy Partners</p> <p>*Greenville Borough Sanitary Auth./Greenville Borough is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230682491 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230682492 Recommendation: Education Required and Penalties Applied. The Provided Photos Lacked Locate Marks of the Sewer Mainline to support Violations for sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 2(5)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities. Recommendation: Violations Not Applied</p>	<p>Communications: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Greenville Water Auth. / Municipal Auth. is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket. 20230673342 6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The AVR was submitted without a DPI requesting it, with Reason as Facility Owner Issue- Marked Incorrectly and attached the same photos Mortimer's Excavating provided, but the summary section was blank. Recommendation: Education Required. For 2(5)(v) penalty applied. For 6.1(7) zero penalty but keep the violation.</p> <p>*National Fuel Gas is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230673342 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230673362 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230682491 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. 20230682492 Recommendation: No Penalties or Violations. NFG responded on 4/20/2023, as Field Marked to all the tickets. For each ticket all responses have attached to this case.</p> <p>*Nucomer Energy LLC is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket. 20230682492 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. 20230102054 Recommendation: Education Required and Penalties Applied.</p> <p>*Zito Media Communications is in violation of section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. 20230102054 Recommendation: Education Required and Penalty Applied.</p> <p>*Diamond Energy Partners is in violation of section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. 20230102054 Recommendation: Education Required and Penalty Applied.</p>	
37882	<p>Facility Owner: COLUMBIA GAS Facility Owner: Whitehall Place - spaceholder Contractor/Excavator: Symcheck Concrete and Excavation Project Owner: Whitehall Place Holdings LLC</p>	<p><u>On 4/11/2023 11:12:00 AM at 1670 PARKLINE DR, WHITEHALL BORO, ALLEGHENY</u> On 5/14/2024 the Damage Prevention Committee (DPC) voted to accept the Damage Prevention Investigators (DPI) recommendations for Simcheck Concrete and Excavation (no show) and Whitehall Place Holdings and to add education to both. ***** Whitehall Place Holdings, LLC disagreed and stated that "Please be advised that I am the Chief Legal Officer of Post Road Management, LLC, which is the property</p>	<p>Symcheck Concrete and Excavation: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(17) 1st Offense \$250.00 Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>manager for the property identified in the report as 1670 Parkline Dr., Pittsburgh, PA 15358, and counsel for the property owner, Whitehall Place Holdings, LLC. This correspondence should serve as a formal rejection the DPI report and request for hearing at a future DPC meeting.</p> <p>Damage Prevention Investigator (DPI) acknowledged the disagreement and asked for any more information and documentation to be provided by 3/15/2024. On 4/04/2024 an email was received with documents with some pictures submitted by a "new" contractor Sun Industrial Inc. Also provided was an invoice from 3/21/2023 which listed the specific jobs that were done by Sun Industrial Inc. *Please note that 1670 Parkline Drive is not one of the numbers that are listed in the description of the work. DPI asked compliance specialist to do a ticket location search for Sun Industrial Inc. for this area. The Parkline DR by Sun Ind response was "I did not find anything for this location".</p> <p>Symcheck Concrete and Excavation disagrees and stated that he does not agree with the report. PLEASE NOTE: Symcheck disputed this case before the DPC even read it because he doesn't agree that he has to submit an AVR.</p> <p>*****</p> <p>Incident occurred on 4/11/2023 at 1670 Parkline Drive in Whitehall Borough in Allegheny County.</p> <p>A gas line was hit and damaged. 911 was not notified.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that Symcheck Concrete and Excavation failed to request underground facilities be marked through the PA One Call system in advance of a sidewalk replacement project for Whitehall Place Apartments in Pittsburgh. Failing to have the facilities marked resulted in John Symcheck driving a concrete pin down through a 1" plastic, high-pressure customer-owned gas service. They did not notify 911 when the gas line strike occurred, but they did notify Columbia Gas directly. Columbia Gas did shut off gas service to several apartments for safety until repairs could be made on the customer-owned gas service. Symcheck placed a One Call request on 04/13/2023, ticket # 20231030795, after the damage occurred. Typically, Columbia would not file an AVR as Columbia does not own the facility that was damaged. However, Symcheck has a history of not placing One Call requests resulting in damages. Please see AVR2022OCT070008 found in case 34047.</p> <p>Columbia Gas stated i an email received on 10/16/2023 that the damage was done by hand. DPI maintains that the site was prepped by equipment.</p> <p>Columbia Gas sent an email on 10/16/2023 with a statement from the Damage Prevention Specialist who was at the site stating that Symcheck "was using a mini excavator to remove the old sidewalk and dig down to install the new sidewalk.</p> <p>AVR's were sent to Whitehall Place Holdings LLC., the Project Owner and the facility owner, Symcheck</p>	<p>Section 5(8) 1st Offense \$1,000.00</p> <p>Whitehall Place Holdings LLC: \$750.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 2(1) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Concrete and Excavation, the excavator. No AVR's have been received to date. No mail was returned.</p> <p>Symcheck Concrete and Excavation responded with an email on 6/30/2023 where he stated that "What do you need from me? We were not digging. We drove a pin into the ground and it hit the gas line. We were not digging at all. So I need to know what you need for me. Because I do not dig without a one call. I do not dig without a one call and I don't know what kind of pictures you want. I think I may have a picture of the little tiny hole in the gas line that the pin put in".</p> <p>On 8/20/2023 Symcheck sent in a video, which the Damage Prevention Investigator (DPI) who responded that "I understand how the incident occurred. I do need an Alleged Violation Report (AVR) filed out through the One Call System. If you have never done this before, it is a form that will self-populate when you sign in. Fill out the information as you know it including information about the project. Who prepped the area before the sidewalk was replaced? I need that ticket number please. Who notified 911 and Columbia Gas about the incident? At the bottom of the AVR is a space where you can state what happened in your own words. If you have any trouble submitting the AVR, please reach out to One Call".</p> <p>Symcheck Concrete and Excavation responded on 8/21/2023 "I will try to get it done tomorrow if I have any questions, I will email you. There was no digging going on the 1 inch gas line was hit with a stake that was beat into ground. No one was digging."</p> <p>email was received from Mr. Symcheck on 12/12/2023 stating he does not agree with the report. The Case is completed but is not yet in stakeholder review.</p> <p>Mr. Symcheck sent an email with an attachment that could not be opened. DPI created a folder in OneDrive and sent Mr. Symcheck an invitation to share a folder on 8/21/2023. The folder is still empty. No other contact was made about the folder.</p> <p>*****</p> <p>*Ticket 20231030795 was submitted by SYMCHECK CONCRETE AND EXCAVATION on 4/13/2023 with a response due date of 4/17/2023. Equipment that was used: Mini excavator. The location is for 1676 Parkline Dr., which is part of Skytop Village. One building for both addresses- see Birdseye view. All responses were timely.</p> <p>See also case 34047 same excavator with no One Call ticket.</p> <p>*****</p> <p>Symcheck Concrete and Excavation is in violation of Sections:</p> <p>5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required.</p> <p>5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. The penalty is applied. Education is required.</p> <p>5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. The penalty is applied. Education is required.</p> <p>Whitehall Place Holdings LLC is in violation of Sections:</p> <p>2(1) – Facility owner is not a member of One Call. The penalty is applied. Education is required.</p> <p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p>	
39720	<p>Facility Owner: COMCAST CABLEVISION Facility Owner: Met Ed / FirstEnergy Corp Project Owner: DOVER TOWNSHIP Other: VERIZON PA LLC</p>	<p><u>On 5/3/2023 10:00:00 AM at 3077 Honey Run Drive, DOVER TWP, YORK</u> On 5/14/2024 the Damage Prevention Committee (DPC) voted to remove the violation to Met-Ed. ***** First Energy PA sent a letter of disagreement on 2/21/2024 stating that they dispute the penalty for Ticket 2023123608. Please see attachment ME dispute Penalty.</p> <p>Incident occurred on 5/03/2023 at 3077 Honey Run Dr., in Dover Township in York County.</p> <p>A crossbore was discovered during an emergency replacement of a liner for a storm sewer line. It was found that the crossbore was created when the sewer was installed. There is no information on when this occurred, but it was not a recent occurrence.</p> <p>DPI spoke with Chris from Dover Township. He stated that they have been contacting the facility owners Met-Ed and Comcast to clear a cross bore that is in their sewer. They have verified this with cameras and contacting the facility owners. Neither facility owner has made contact back. Dover Township was advised to submit an Alleged Violation Report (AVR). DPI followed up with notifying the contacts she has for West Penn Power / First Energy and Comcast. 8/04/2023 DPI sent an email to Comcast and Met Ed. AVR request letters sent to FO's on 8/09/2023.</p> <p>Comcast stated in their AVR that "This is a response to a non strike that Eva Maki sent me case number 39720. Ticket stated that we did not respond to a emergency ticket. USIC handles our locates and not sure if they responded or not. Comcast contacted Chris Hamme from dover township weeks ago and said we did not have any main line that crosses this area. the pictures looks like this might be a conduit that was put in by the housing developer to service the houses by a drop. we talked to chris again and told him that we would run new lines to those two houses just incase there is a service line in that conduit.</p>	<p>COMCAST CABLEVISION: \$3,500.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Met Ed / FirstEnergy Corp: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Metropolitan Edison Co / First Energy stated that “The summary of the event is in an attachment due to the length of company response”. The attachment states that “Metropolitan Edison Company (“Met-Ed”) received a letter from Damage Prevention Investigator, Eva Maki, from the Bureau of Investigation and Enforcement of the Pennsylvania Public Utility Commission dated August 8, 2023. The letter states that:</p> <p>On 5/03/2023 Met Ed / First Energy allegedly violated PA Act 50 by not responding to an emergency ticket 2023123608 which involved a crossbore. Ticket was submitted by Dover Township for 3077 Honey Run Dr., in York County. The letter further states that an Alleged Violation Report (“AVR”) had been received indicating an underground utility violation had occurred and that, if an underground facility owner believes that a violation of PA One Call Law, Act 50 has been committed resulting in damages in excess of \$2500, the facilities owner is required to submit an AVR within thirty (30) business days. Finally, the letter alleges that Met-Ed was obligated to submit an AVR in June of 2023, and has failed to do so. Met-Ed’s investigation of this matter indicates that Met-Ed did not in fact, fail to respond to an emergency ticket as alleged above, and further, that Met-Ed was under no obligation to file an AVR.</p> <p>On May 3, 2023, at 2:51 p.m., Dover Township submitted an Emergency One Call Ticket 20231233608-000. According to the ticket, the caller stated that “they were getting ready to put a liner in the storm sewer pipe when they encountered a cross-bore.” The caller further stated “there is a facility that was cross-bored though their storm sewer line and caller thinks it might be an elec line but there is telephone and cable in the same area so it could be elec or communication. Caller states they ran a camera up the sewer line and found the cross bore.” The above is indicative that: 1) there was no one-call ticket placed for this project and 2) the emergency ticket was not placed in conjunction with excavation or damage occurring. It was placed in order to facilitate communication with various facility owners to determine the ownership of the facilities running through the sewer line, and what to do about the cross bore through the sewer line.</p> <p>On May 3, 2023, at 3:02 p.m., Met-Ed’s contract locator, USIC, the recipient of the ticket, responded that no locate was required. USIC further noted that no one knows when the cross-bore occurred.</p> <p>On May 4, 2023, at 1:45 p.m., Dover Township submitted Renotify Emergency Ticket 20231233608-001 restating that they had found facilities cross-bored through the sewer pipe. At 3:02 p.m., USIC responded by leaving several messages for the ticket’s author, Mike Fleming of Dover Township, stating that USIC does not perform locate services on damage tickets and that Mr. Fleming would need to contact the utilities to resolve his questions about the cross-bore.</p> <p>Rather than attempting to contact Met-Ed directly as advised, on May 4, 2023, at 3:25 p.m., Dover Township submitted Renotify Emergency Ticket 20231233608-002, wherein the original reason for the ticket was</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>restated, and an additional note was added that Met-Ed had failed to respond by coming out to look at the line, even though USIC had responded on behalf of Met-Ed several times, and explained that Dover Township should call Met-Ed directly in this circumstance. USIC spoke with Mr. Fleming directly at 3:45.</p> <p>On May 8, 2023 at 11:32 a.m., Dover Township submitted Renotify Emergency Ticket, 20231233608-003 despite the apparent lack of emergency. USIC responded at 11:55 a.m. through the One Call system and left another voicemail.</p> <p>On May 10, 2023 at 2:57 p.m. Dover Township submitted a Routine PA One Call ticket 20231303912 to repair the storm sewer. USIC responded on May 11, 2023 at 5:24 p.m., within the required time frame.</p> <p>That week, Met-Ed's line supervisor went out to investigate Dover Township's inquiry. He learned that Dover Township was attempting to install a plastic liner into a storm drain and had run a camera through the drain to determine whether it was safe to do so. The camera had located an electric cable and a communications cable running through the drain which would prevent them from installing the plastic liner. Met-Ed's line supervisor sent personnel into the line to observe and take pictures (attached). It was determined that the electric cable had pre-dated the storm drain, and that, due to the size of the storm drain that was later installed, the storm drain had been cut with a torch in that location by Dover Township's installers in order to accommodate the cables. The cuts had been made in a triangle-like fashion. Had they been made by Met-Ed, the bores would have been circular. The cables were not damaged. To solve the Township's issue, Met-Ed's line supervisor agreed to move Met-Ed's facilities to allow the storm drain to be lined. That work was completed on July 23, 2023.</p> <p>On May 22, 2023, at 12:59 p.m., Dover submitted PA One Call Ticket 20231422779 requesting locate services within 48 hours. USIC spoke with Dover Township on May 24, and the due date was extended until 11:59 p.m. on May 25th. The lines were marked that afternoon.</p> <p>In sum, the Emergency One Call tickets submitted by Dover Township were not submitted in connection with a damage or emergency situation and were not submitted for the purpose of notifying other relevant parties of an intent to excavate. They were responded to timely by Met-Ed's contract locator, USIC. Further, Met-Ed did respond to Dover Township's concerns, and no damage to underground facilities was ever identified. Met-Ed did not in fact, fail to respond to an emergency ticket as alleged above, and further, that Met-Ed was under no obligation to file an AVR".</p> <p>Met-Ed was not aware of who is responsible for the cross-bore at 3077 Honey Run Road. At the request of Dover Township, we investigated and moved our facilities to allow their repair and install the liner in the storm drain.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Email sent on 10/19/2023DPI asked One Call if any Communications network set up with First Energy for a cross bore situation. One Call responded “If we receive a call stating there is a cross bore, it is considered a damaged line and a damage notification is sent out to the members. We do not have any information on FirstEnergy’s communications network after a notification is delivered”. FirstEnergy responded in an email on 10/30/2023 that they are not aware of any communications network when a cross bore is located. I have attached Met-Ed’s response to our AVR regarding the inquiry from Dover Township.</p> <p>*Emergency Damage Ticket 20231233608-000 was submitted by Dover Township on 5/03/2023 at 14:51 for Honey Run Dr. stating that their sewer line has verified electric or/ and cable lines running through it. USIC sent ticket details to First Energy Ele on 05/03/2023 at 14:51 that no locate is required. The note states that “This is a non-customer damage. A sewer line was bored into. No one knows when this occurred”. Met Ed and Comcast replied “insufficient Info do not dig”.</p> <p>*Renotify Damage Emergency Ticket 20231233608-001 was submitted by Dover Township on 5/04/2023 at 13:45 for Honey Run Dr. stating that their sewer line has verified electric or/ and cable lines running through it. RNO remarks: Attn Comcast and Met Ed You responded Insff Info. Please take a look at the ticket in the remarks. There is enough info to respond. Please mark lines and respond to ticket. Met Ed and Comcast replied “insufficient Info do not dig”.</p> <p>UCIS sent Ticket details to First Energy Ele on 5/4/2023 at 13:45 stating that No locate is required. At 15:02 USIC stated that they have tried to contact Mike several times and left messages but had no response. A message was left stating they do not locate for damage tickets nor are they affiliated with the companies that cross bored into this sewer pipe. “I told him that he will need to contact the utility company that is involved and go from there. Also, he informed him if they plan on repairing this pipe, an active dig ticket will need to be prepared (see ticket 20231303912 which Dover Township did submit)</p> <p>*Renotify Damage Emergency Ticket 20231233608-002 was submitted by Dover Township on 5/04/2023 at 15:25 for Honey Run Dr. stating that their sewer line has verified electric or/ and cable lines running through it. RNO Remarks : Attn Met Ed you have not yet responded to check the line. Caller is concerned the line may be electric and does not want his crew cutting through Electric line and getting hurt. Please call and respond to site. Met Ed and Comcast replied “insufficient Info do not dig”.</p> <p>USIC submitted ticket details which were completed on 5/04/2023 at 15:45. Notes state that “I finally spoke with Mike and he now understands what is going on with the</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ticket. He will be directly getting in contact with First Energy to proceed with their work. I informed him that 811 does not directly contact the utility companies, but only the locators for said companies.”</p> <p>*Renotify Damage Emergency Ticket 20231233608-003 was submitted by Dover Township on 5/08/2023 at 11:32 for Honey Run Dr. stating that their sewer line has verified electric or/ and cable lines running through it. Met Ed and Comcast replied “insufficient Info do not dig”.</p> <p>RNO left all contact information for contact for Dover Township. RNO Remarks ATTN Comcast and MetEd you both have responded insufficient information, Do not dig, caller states they need to have the existing cable and electric lines located before they can begin the work. Confirmed crossbore was found with the camera. Please contact Michael ASAP. Thank You.</p> <p>USIC Ticket details reported on 5/08/2023 at 11:55 to First Energy Ele. No locate required. The notes state that “I have already called dover twp and mike himself about this cross bore ticket. I informed him that they need to place a normal routine excavation ticket in order for these lines to be located. I told him we do not mark for damage tickets. Also, I instructed him to reach out to the utilities individually to find out who cross bored into their line. I told him USIC is not responsible for the incidents. I left another voicemail for him.</p> <p>*Emergency Ticket 20231240324 was submitted by Dover Township to repair a water main at 3038 Honey Run Dr. on 5/04/2023 at 7:52. All responses were timely. Please note that the case incident is for a sewer line incident at 3077 Honey Run Dr.</p> <p>Email from Dover Township responding to DPI questioning the need for an emergency ticket was received on 8/4/2023 and clarified the need for an emergency ticket. “We are lining the storm pipe due to the bottom being deteriorated causing flooding and roadway issues in the area”.</p> <p>*Ticket 20231422779 was submitted by Dover Township for 3077 Honey Run Dr. to replace a storm sewer pipe with a response due by 5/24/2023. Remarks state attention Met Ed (USIC) Mark the Electric lines !!!!!!!!!!!</p> <p>Met Ed and Comcast responded Field Marked on 5/25/2023.</p> <p>USIC Report was submitted on 5/24/2023 at 23:59. Activities report stated that on 5/24/2023 at 17:36:59 locator tried to reach excavator but had to leave a message. On 5/25/2023 only paint marks were completed. On 5/24/2023 at 17:36:59 Due date was extended and said to be approved by Chris Hamme (Dover Township). Notes: “I was unable to get to this ticket today and will be out tomorrow.”</p> <p>*Ticket 20231303912 was submitted by Dover Township on 5/10/2023 repair a storm sewer line at 3077 Honey Run Dr with a response due by 5/12/2023.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Dover Township did not respond until 5/18/2023. Met Ed and Comcast responded field marked. USIC Ticket Details were completed on 5/11/2023 at 17:24 to First Energy Ele. Work description is Paint and Flag.</p> <p>*****</p> <p>Met Ed / First Energy is in violation of Sections: 2(5)(v) – Failed to respond to One Call tickets 20231303912 and 20231422779 within the required amount of time. The penalty is applied for each offense. Was withdrawn upon consideration that the tickets were routine and these tickets did not specify that this was a crossbore situation. 2(5)(vii) – Failed to respond to emergency notification 20231233608 as soon as practicable following notification. This is a second time offense, and the penalty is applied.</p> <p>Comcast is in violation of Sections: 2(5)(v) – Failed to respond to One Call ticket 20231303912 within the required amount of time. This is a subsequent offense, and the penalty is applied. 2(5)(vii) – Failed to respond to emergency notification 20231233608 as soon as practicable following notification. This is a subsequent offense, and the penalty is applied.</p> <p>*****</p> <p>Additional Information: When a foreign object such as a conduit, cable or pipe is suspected to be within a non-pressurized underground facility, or when the operation of the facility is impaired, a report of a “potential cross bore” is placed to a centralized point of contact (communication network). The Communications network may be a service sponsored by the underground facility owner/operator or the 811 center. The communications network notifies or provides the facility owner/operator’s contact information for the reported location. These reports are treated as an “emergency” under the overriding state law. After identifying potential crossbore(s) the facility owner/operator takes appropriate action using the latest technologies to inspect the facilities.</p>	
38479	<p>Facility Owner: UGI Utilities Contractor/Excavator: VITO'S LAWN CARE & LANDSCAPING INC.</p>	<p>On 5/8/2023 10:39:00 AM at 651 MONGES ST., HAZLETON CITY, LUZERNE On Tuesday, May 14, 2024, at the DPC meeting Vito’s Lawn Care & Landscaping Inc was disputing and the DPC voted to Remove 5(2.1) penalty and violation and for 5(16) remove the penalty but keep the violation.</p> <p>*****</p> <p>Dispute- Vito’s Lawn Care & Landscaping has rejected all the penalties and violations but gave no reason why.</p> <p>*****</p> <p>The incident occurred on Monday, May 8, 2023, at 651 Monges Street, in Hazleton City, Luzerne County.</p> <p>UGI Utilities gas line was damaged. UGI stated, Vito’s Lawn Care & Landscaping did not place a One Call ticket before their job. Vito’s Lawn was landscaping and</p>	<p>VITO'S LAWN CARE & LANDSCAPING INC.: \$0.00 Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>digging with a mini excavator when a gas service line was hit and damaged. UGI provided photos of the damaged gas line.</p> <p>The PA One Call Compliance commented, Vitos Lawn Care has placed notifications with PA One Call in the past. There are no tickets associated with this incident. On Thursday, October 19, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from Vito's Lawn Care & Landscaping, Inc. There was no response to the request and no AVR was submitted.</p> <p>*Vito's Lawn Care & Landscaping, Inc is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required and penalties applied</p>	
38576	<p>Facility Owner: PPL Electric Utilities Corporation Contractor/Excavator: Prizm Vinyl Corporation Project Owner: Homeowner</p>	<p>On 5/9/2023 8:55:00 AM at 3744 JONAS DR, EAST HEMPFIELD TWP, LANCASTER On Tuesday, May 14, 2024 at the DPC Meeting, Prizm Vinyl was disputing but they were NO SHOW and the DPC voted to Accept the DPI's Recommendations. ***** Dispute- Prizm Vinyl Corporation wants to dispute saying, We were cleared to dig, we are not responsible for this invoice. ***** The incident occurred on Tuesday, May 9, 2023, at 3744 Jonas Drive, in East Hempfield Township, Lancaster County.</p> <p>PPL Electric stated, Prizm Vinyl Corporation hit and damaged an underground electric service cable with a powered auger while digging fence post holes. Prizm failed to preserve mark-outs or request a remark because there were no visible paint marks remaining at the site. The electric line was marked on April 6, 2023. The Prizm routine ticket had lawful start dates of April 5 -14, but they only began work on May 9, 2023. PPL Public Safety public safety investigation determined that the excavator was working with an out of date One Call ticket.</p> <p>-- 20230902976- Excavation Routine ticket was placed on 3/21/2023 at 5:44pm, with a response due date of 4/4/2023, and lawful start dates of 4/5/2023 - 4/14/2023.</p> <p>-- 20231291079- Damage Emergency ticket was placed on 5/9/2023, at 9:32am.</p> <p>On Tuesday, November 7, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from the excavator, Prizm Vinyl Corporation, and the project owner, the Homeowner. Prizm Vinyl Corporation did not respond to the request and there was no AVR submitted. The Homeowner responded on 11/14/2023, they left a voice message and followed up with an email.</p>	<p>Prizm Vinyl Corporation: \$1,000.00 Section 5(3) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The Homeowner stated, Prizm Vinyl Corporation was hired to build a fence and explained that Prizm schedule a dig alert with the township/county. Someone came out to place red flags for the electric lines and orange flags for the cable lines. The line locating and flag placing was completed a month before Prizm Vinyl started their job. The Prizm crew began digging using a standing skid steer with an auger. The foreman said, he drilled a hole and fire shot out of the hole burning his auger tip, but no one was injured. The power went out around 10:00am and PPL was immediately called about the outage. PPL and the Homeowner provided a photos of the excavation and of the reconnection.</p> <p>*Prizm Vinyl Corporation is in violation of sections: 5(3) – Excavator failed to preserve mark-outs or request a remark. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and Penalties Applied</p>	
38762	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: East Bethlehem Township Project Owner: East Bethlehem Township Other: East Bethlehem Twp Municipal Authority Other: Lower Ten Mile Joint Sewer Authority</p>	<p><u>On 5/10/2023 9:05:00 AM at BETHLEHEM STREET, EAST BETHLEHEM TWP, WASHINGTON</u> On Tuesday, May 14, 2024, at the DPC Meeting, disputing was Lower Ten Mile Joint Sewer Authority and East Bethlehem Twp Municipal Authority. The DPC voted to accept the DPI’s recommendations and reduce their penalties by 50%. ***** Dispute- East Bethlehem Twp Municipal Authority they stated, Our Authority was going through a transition of employees during the time this One Call was filed in May 2023. Our Operator, Mr. Arthur White had passed away in February 2023 and was the employee who marked our PA One Calls. The Office Manager, Ms. Melissa Jay had obtained full-time employment at another Authority at the end of March 2023. The Authority hired a new part-time employee, Julie A. Paull, at the end of April 2023. The PA One Calls were going to an old email and were overlooked for most of 2023. Since the start of 2024, Julie Paull has been receiving the PA One Calls and responding to each notification in a timely manner. ***** Dispute- Lower Ten Mile Joint Sewer Authority stated, emailing you to dispute the \$1,000.00 fine assessed, Lower Ten Mile Joint Sewer Authority is a small Authority with only two operators. The operators are working in the field most of the day and not in the office. We don't have a person specifically dedicated to handle PA One calls. In addition, the gas line that was broken was not in our sewer system. In response to this situation, I have contacted PA One Call about calling us for emergency situations between the hours of 8:00 am and 4:00 pm. I was informed PA One Call System is unable to call us between 8:00 am and 4:00 pm but said they will text the operators if an emergency situation arises between that time frame. Since we have made the change to their contact procedure, we believe this should never happen again. Therefore, we would greatly</p>	<p>East Bethlehem Township: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>East Bethlehem Twp Municipal Authority: \$500.00 Section 2(5)(vii) 1st Offense \$500.00</p> <p>Lower Ten Mile Joint Sewer Authority: \$500.00 Section 2(5)(vii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>appreciate you reconsidering the fine of \$1,000.00 assessed.</p> <p>*****</p> <p>The incident occurred on Wednesday, May 10, 2023, on Bethlehem Street (corner of Bethlehem and Powers Streets), in East Bethlehem Township, Washington County.</p> <p>Columbia Gas stated, East Bethlehem Township (the excavator and project owner) failed to use prudent dig techniques within the tolerance zone, but used mechanized equipment. East Bethlehem Twp hit and damaged an accurately marked 2-inch plastic low pressure gas mainline, while digging to replace a drain culvert pipe. Columbia Gas provide photos of the damaged line and located markings.</p> <p>East Bethlehem Twp stated that they were installing a catch basin and the crew hit a gas line. Immediately 911 called and Columbia Gas was on site installing gas lines, so their response was immediate.</p> <p>On Wednesday, November 15, 2023, a letter was mailed requesting an Alleged Violation Report from the excavator and project owner, East Bethlehem Township, and an email sent 11/16/2023. They submitted their AVR on 11/17/2023.</p> <p>--20231170777- Excavation Routine ticket placed on 4/27/2023, and working on the corner of Bethlehem and Powers Streets.</p> <p>-- 20231301278- Excavation Emergency ticket placed on 5/10/2023, at 9:37am, by Columbia Gas to repair the gas line. Late Responses from: Lower Ten Mile Joint Sewer Authority on 5/12/23, and East Bethlehem Township on 5/11/23.</p> <p>No Response from: East Bethlehem Township Municipal Authority</p> <p>*East Bethlehem Township is in violation of sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231301278 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required. For section 5(4) penalty applied. For sections 2(5)(vii) and 5(16) zero penalty but keep the violation.</p> <p>*Lower Ten Mile Joint Sewer Authority is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231301278 Recommendation: Education Required and Penalty Applied</p> <p>*East Bethlehem Township Municipal Authority is in violation of section:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231301278 Recommendation: Education Required and Penalty Applied</p>	
38524	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: Bohrer Enterprises Inc</p>	<p><u>On 5/11/2023 2:00:00 PM at 222 Maiden Lane, ERIE CITY, ERIE</u> On Tuesday, May 14, 2024, at the DPC meeting- disputing was Bohrer Enterprises Inc and the DPC voted to remove the penalty and violation. ***** Dispute- Bohrer Enterprises Inc stated, Please consider this to be notification that Bohrer Enterprises Inc hereby rejects the determination made in case #038524 and requests an opportunity to present its case at a future DPC meeting. ***** The NON-DAMAGE violation occurred on Thursday, May 11, 2023, at 222 Maiden Lane, in Erie City, Erie County. National Fuel Gas (NFG) reported a non-damage violation and they stated, Bohrer Enterprises Inc was working without a One Call ticket, the Bohrer crew was working in direct conflict with NFG facilities. Bohrer Enterprises stated that they removed approximately 40-squarefoot of damaged concrete sidewalk by hand, and the concrete was replaced 1-hour later. No excavation was performed, and there was no "near miss", and no damage. Photos were provided form NFG and Bohrer Enterprises. NFG showed a photo of an excavator. NFG provided a picture, pic 161 and pic 160, showing powered equipment in the truck bed along with skid loader. The PA One Call Compliance commented, Bohrer Enterprises has placed One Call notifications in the past, but not since 2020. There are no tickets associated with this case. On Thursday, October 26, 2023, an email was sent requesting an Alleged Violation Report (AVR) from the excavator, Bohrer Enterprises Inc, and a letter was mailed on 10/27/2023. They submitted their AVR on 10/26/2023. *Bohrer Enterprises Inc is in violation of section: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education Required and penalty applied.</p>	<p>Bohrer Enterprises Inc: \$0.00</p>
38503	<p>Facility Owner: PPL Electric Utilities Corporation Contractor/Excavator: DOLINSKY CONTRACTING, INC. Project Owner: DOLINSKY CONTRACTING, INC.</p>	<p><u>On 5/13/2023 10:46:00 AM at 160 Owl Hole Road, FOSTER TWP, LUZERNE</u> On Tuesday, May 14, 2024 at the DPC Meeting, Dolinsky Contracting Inc was disputing but they were NO SHOW. The DPC voted to Accept the DPI’s Recommendations. ***** Dispute- Dolinsky Contracting, Bill Dolinsky the Homeowner, is disputing the penalty and violations. In the email he did not give a reason why. *****</p>	<p>DOLINSKY CONTRACTING, INC.: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The incident occurred on Saturday, May 13, 2023, at 160 Owl Hole Road, in Foster Township, Luzerne County.</p> <p>PPL Electric line was damaged by the Homeowner, Dolinsky Contracting, and stated he was working without a One Call ticket. PPL explained, Dolinsky hit and damaged an underground secondary service line with a track-hoe while digging to remove tree stumps. PPL Public Safety investigation determined that the service line was cut by the excavator while pulling up roots to the tree stump. PPL provide photos of the excavation and damaged line.</p> <p>Dolinsky Contracting stated, a tree stump was being removed when he pulled on the root and broke the hot lines.</p> <p>The PA One Call Compliance commented, Dolinsky has placed notifications with One Call in the past. There are no tickets associated with this incident.</p> <p>On Wednesday, October 25, 2023, a letter was mailed requesting an Alleged Violation Report from the Homeowner. An AVR was submitted by Dolinsky Contracting on 11/8/2023.</p> <p>*Dolinsky Contracting is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required. For section 5(2.1) penalty applied. For section 5(16) zero penalty but keep the violation because the AVR was not submitted within 10 business days of the line hit.</p>	
38701	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: 6 V Excavation</p>	<p><u>On 5/17/2023 9:00:00 AM at 120 PLEASANT ST, BRADFORD CITY, MCKEAN</u> On Tuesday, May 14, 2024 at the DPC Meeting, 6 V Excavation was disputing and the DPC voted to Remove 5(2.1) and Accept DPI's Recommendations for 5(17). *****</p> <p>Dispute- 6 V Excavation is disputing all penalties and violations stating, A masonry contractor was putting in a new driveway. They had started tearing up the driveway by hand, had cement piled up everywhere. We were called to come in to load and haul the cement away. I was loading torn out cement when the gas company stopped and asked what I was doing. I responded that I was loading cement that had already been torn up. The homeowner asked if we could tear the rest of the driveway out, so I did a PA One Call, waited for my start date and finished the project. The individual that reported this, no longer works for the gas company. Checking my record, you'll see that I do close to 50 PA One Calls per year and I understand how the system works and its importance. I do work for all the local municipalities and sometimes in emergency situations. My reputation and work ethics are impeccable. *****</p> <p>The NON-DAMAGE violation occurred on Wednesday, May 17, 2023, at 9:00am, at 120 Pleasant Street, in Bradford City, McKean County.</p>	<p>6 V Excavation: \$250.00 Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>National Fuel Gas (NFG) stated, 6 V Excavation was performing work in direct conflict with a NFG facility, without a One Call ticket. 6 V Excavation placed an Excavation Routine ticket, 20231372500, at 11:50am, after being stopped by an NFG Employee. NFG provided photos of the excavation. NFG pictures pic 1, pic 3, pic 4, pic 5 and pic 6 shows a track-hoe and in use. On Wednesday, November 8, 2023, an email was sent requesting an Alleged Violation Report (AVR) from 6 V Excavation, and a letter was mailed on 11/9/2023. They did not respond to the request and no AVR was submitted.</p> <p>*6 V Excavation is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 5(17) Excavator failed to comply with all requests for information from PUC staff. Recommendation: Education Required and Penalties Applied.</p>	
38808	<p>Facility Owner: Municipal Authority of Westmoreland County Contractor/Excavator: PEOPLES NATURAL GAS Project Owner: Peoples Gas - Spaceholder</p>	<p>On 5/17/2023 10:00:00 AM at 515 SALISBURY DR, HEMPFIELD TWP, WESTMORELAND On 5/14/2024 the Damage Prevention Committee (DPC) voted: Peoples Gas: remove the violation. ***** Peoples gas disagreed and sent in more pictures. They stated that "Peoples Gas is being cited for violation 5(4). We ask that you review the attached photos and the following information. As stated in the Peoples Gas' AVR, the markings for the water service line were mis-marked as shown in the photos. I'm not sure why the photos were not originally attached with the AVR, but I did attach to this email for your review. MAWC stated in their AVR the water service was marked, but did not state it was marked correctly, and the damage occurred within the tolerance zone of the markings. MAWC failed to mark the water service line within 18" horizontally of the facility. Peoples Gas asks that you reconsider violation 5(4) against Peoples Gas with this new information".</p> <p>New photos sent by Peoples show that the excavation was still too close to the marks. ***** Incident occurred on 5/17/2023 at 515 Salisbury Dr. in Hempfield Township in Westmoreland County.</p> <p>A water service line was hit and damaged.</p> <p>WESTMORELAND CO MUNI AUTH OF the facility owner, stated in their Alleged Violation Report (AVR) Excavator, Peoples Gas was digging to install a new gas service at 515 Salisbury Dr. in Hempfield Township. Peoples Gas hit a marked 1" Municipal Authority of Westmoreland County (MAWC) service line. Peoples called 811 to report the damage. MAWC responded and made the necessary repairs. Pictures were provided.</p>	<p>PEOPLES NATURAL GAS: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PEOPLES GAS COMPANY LLC the excavator and project owner, stated in their AVR that “Png was digging to renew gas service for 515 Salisbury dr. While digging Png main the crew struck a mismarked water service coming across the road. Marks were over 2' off. No pictures were provided.</p> <p>Ticket 20231302845 was submitted by Peoples Natural Gas LLC (PNG) on 5/10/2023 with a response due by 5/12/2023. All responses are timely.</p> <p>Ticket 20231371702 was submitted by Peoples Gas Company LLC on 5/17/2023 at 10:17 for 514 Salisbury Dr. All responses were timely.</p> <p>Peoples Natural Gas is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Penalty is applied.</p>	
38944	<p>Facility Owner: UGI Utilities Contractor/Excavator: LEEWARD CONSTRUCTION Project Owner: PENNSYLVANIA AMERICAN WATER Other: AT&T Other: MID VALLEY SCHOOL DISTRICT Other: SCRANTON CITY Other: THROOP BOROUGH</p>	<p><u>On 5/31/2023 10:00:00 AM at GASPARINI DR, BLAKELY BORO, LACKAWANNA</u> On Tuesday, May 14, 2024, at the DPC Meeting, Mid Valley School District was disputing and the DPC voted to Remove penalty and education, but keep the violation. ***** Dispute- Mid Valley School District they stated, the campus is several miles away from the site of the line strike and not located in that municipality where the damaged occurred. We did not know of the line strike. Former school district officials had registered with POCS but erroneously indicated a mapping areas far greater than necessary. The current school district officials most recently meet with a representative to review and correct contact information and designated mapping areas. We respectfully request that the DPC rescind the fine as the school district has taken corrective measures to ensure future compliance with PA One Call. ***** The incident occurred on Wednesday, May 31, 2023, on Gasparini Drive, in Blakely Borough, Lackawanna County.</p> <p>UGI Utilities gas line was damaged by Leeward Construction while working for PA American Water Company (PAWC). UGI stated, Leeward Construction hit and damaged an accurately marked gas service line while digging in the tolerance zone. Leeward Construction stated that their excavator operator used the heel of his bucket to move material that wouldn't budge for the air knife operator and, in doing so, damaged the 1/2-inch gas service to 1126 Gasparini Drive. The tracer wire was still intact directly beneath the damaged gas service. PAWC stated, Leeward hit a 1/2-inch plastic gas service line with an excavator, at 1126 Gasparini Drive, and the service line was on the mark. Photos of the excavation and damaged line were provided. The Fire and Police Departments responded to the 911 call, 1 customer's service was interrupted for 1-6 hours, and traffic was stopped.</p>	<p>LEEWARD CONSTRUCTION: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(6)(ii) 1st Offense \$500.00</p> <p>AT&T: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>MID VALLEY SCHOOL DISTRICT: \$0.00 Section 2(5)(viii) 1st Offense \$0.00</p> <p>SCRANTON CITY: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>THROOP BOROUGH: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>--20231224325- Excavation Routine ticket placed on 5/2/2023.</p> <p>--20231383080- Excavation Routine ticket placed on 5/18/2023.</p> <p>--20230172159- Complex Project Meeting ticket placed 1/17/2023. There was No Response from: Mid Valley School District, Scranton City, Throop Borough, and AT&T.</p> <p>*Leeward Construction is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. Recommendation: Education Required and penalties applied</p> <p>*Mid Valley School District is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project. Recommendation: Education Required and penalty applied</p> <p>*Scranton City is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project. Recommendation: Education Required and penalty applied</p> <p>*Throop Borough is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project. Recommendation: Education Required and penalty applied</p> <p>*AT&T is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project. Recommendation: Education Required and penalty applied</p>	
41607	<p>Contractor/Excavator: DEMOLITION MAN LLC</p> <p>Project Owner: LINDY PROPERTY MANAGEMENT aka Lindy-7400 Roosevelt, LP</p> <p>Designer: WILKINSON AND ASSOCIATES aka WILKINSON APEX ENGINEERING GROUP, LLC</p> <p>Other: PHILADELPHIA GAS WORKS</p> <p>Other: VERIZON PA LLC</p>	<p>On 9/18/2023 12:00:00 PM at 7400 ROOSVELT BLVD, PHILADELPHIA CITY, PHILADELPHIA On 5/14/2024 the Damage Prevention Committee DPC voted: Wilkinson Apex: keep the violation and remove the penalty. ***** Wilkinson Apex disagreed. ***** Incident occurred on 9/18/2023 at 7400 Roosevelt BLVD in Philadelphia City in Philadelphia County.</p> <p>*No Damage. No Demolition ticket was submitted by the excavator.</p> <p>Philadelphia Gas Works (PGW) sent in two AVRs. The AVR’s were combined. They are the same issue but different excavators. PGW stated in AVR2023SEP180024 naming Wilkinson and Associates that “This project failed to put a final design notice after the preliminary demo. this work was</p>	<p>DEMOLITION MAN LLC: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>LINDY PROPERTY MANAGEMENT aka Lindy-7400 Roosevelt, LP: \$1,000.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>WILKINSON AND ASSOCIATES aka WILKINSON APEX ENGINEERING GROUP, LLC: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>also started before their legal dig date. our inspector was on location today and noticed the parking garage was more then 75% demolished. PGW has an active high-pressure service that goes into this parking garage. No one reached out to PGW to abandon or relocate this service". Pictures are included.</p> <p>PGW stated in AVR2023SEP180026 naming Demolition Mann LLC that "the contractor has been doing this demolition work since august without a PA ONE CALL. our inspector was on location for a one call for the demolition under a different company's name WILKINSON AND ASSOCIATES and saw this project is almost completed. no one reached out to PGW to coordinate our service abandonment or relocation out of their work area. attached are photos from PGW inspector and supervisor and also from the demo companies website".</p> <p>Wilkinson and Associates now WILKINSON APEX ENGINEERING GROUP, LLC submitted an AVR and stated that "Demolition contractor (Demolition Man LLC, Maurice Edwards) met with Owner and Engineer on 02/20/2023. Site Safety Demolition Plan prepared and sealed by Engineer, Contractor Work Plan prepared and sealed by Contractor, Public Information sheet prepared and sealed by Contractor were all submitted to City of Phila. Owner notified Contractor and Engineer on 5/3/2023 that Owner was still waiting for "Lender Approval" to partially demolish the garage. On 7/19/2023 Contractor emailed Engineer that he is struggling to get the Demolition approved by City Plans Examiner. L&I Inspection Report (CP-2023-002882) dated 8/30/2023 issued "Notice to Proceed" with demolition activities to Contractor. Contractor started demolition on/about 9/5/2023. Attached are various forms and photos associated with the project" They also state that the project is <\$400,000. DPI sent an email asking about the excavation equipment at the ground level and included three photos showing active equipment. On 10/13/2023 Wilkinson & Assoc stated that "The photos you reference show the debris from demolition of the "upper deck" of the 2-level parking garage. That debris is not sitting on the ground, but on the concrete floor of the parking garage. The earth was not disturbed".</p> <p>DPI sent a copy of ACT 50 to Designer.</p> <p>DPI returned a call to Maurice from Demolition Man LLC. He stated that he did call One Call and they told him they did not need a ticket, because all of the demolition work is occurring above ground, but that he would need to reach out to the utilities so they can shut off their services. DPI explained why an AVR is needed and how to submit an AVR through the One Call System. He stated that he will submit the AVR.</p> <p>Demolition Man stated in his AVR that "Demolition contractor (Demolition Man LLC, Maurice Edwards) met with Owner and Engineer on 02/20/2023. Site</p>	<p>Section 4(2) 1st Offense \$0.00</p> <p>PHILADELPHIA GAS WORKS: \$0.00</p> <p>VERIZON PA LLC: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Safety Demolition Plan prepared and sealed by Engineer, Contractor Work Plan prepared and sealed by Contractor, Public Information sheet prepared and sealed by Contractor were all submitted to City of Phila. Owner notified Contractor and Engineer on 5/3/2023 that Owner was still waiting for "Lender Approval" to partially demolish the garage. On 7/19/2023 Contractor emailed Engineer that he is struggling to get the Demolition approved by City Plans Examiner. L&I Inspection Report (CP-2023-002882) dated 8/30/2023 issued "Notice to Proceed" with demolition activities to Contractor. Contractor started demolition on/about 9/5/2023. Attached are various forms and photos associated with the project.</p> <p>Demolition Man stated in an email received on 10/26/2023 that "I tried on my account it doesn't give you any information for calls in or out past the cycle I'm in now. I had to fill out a form to subpoena my records". DPI sent an email asking Demo Man for the date range that the 811 call was placed, so the recording could be heard.</p> <p>Demolition Man stated in his AVR that "One call was called before start date of 9/5/2023. As I was going over the project with whoever was on the other line at pa1 call the lady said we do not need to contact them as we are not digging down and the demolition is above grade, we have to contact companies directly. We contacted the gas company they came out as we were working close to the gas lines. There is no damage to anything anywhere. Compliance Research results read that Demolition Man has placed One Call notifications in the past.</p> <p>LINDY PROPERTY MANAGEMENT aka Lindy-7400 Roosevelt, LP was mailed an emailed an AVR request letter on 10/11/2023 and again with an mail read receipt on 10/12/2023. Multiple emails, documents and pictures were provided. No AVR has been received to date. *****</p> <p>*Preliminary Design ticket 20230482156 was submitted by WILKINSON AND ASSOCIATES on 2/17/2023 with a response due date of 3/06/2023. Verizon and Philadelphia Gas Works responded conflict DCTF on 2/20/2023. The caller was advised to tell the property owner to contact the utilities directly for disconnects/meter removal.</p> <p>*Routine Demolition ticket was submitted by WILKINSON AND ASSOCIATES on 9/18/2023 with a response due by 9/20/2023. *****</p> <p>Demolition Man is in violation of Section: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required.</p> <p>LINDY PROPERTY MANAGEMENT aka Lindy-7400 Roosevelt, LP is in violation of Section: 6.1(3) – Released a project to bid or construction before final design was complete.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>WILKINSON AND ASSOCIATES aka WILKINSON APEX ENGINEERING GROUP, LLC is in violation of Section: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. The penalty is applied. Education is required.</p> <p>VERIZON PA LLC is in violation of Section: 2(4) – Failed to respond to designer’s request for information within 10 business days to ticket 20230482156. This is a subsequent offense. The penalty is applied.</p>	

Committee Review

No cases scheduled.